

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**

Kenneth H. Eckstein

Rachael Ringer

Caroline F. Gange

1177 Avenue of the Americas

New York, New York 10036

Telephone: (212) 715-9100

Fax: (212) 715-8000

*Attorneys for the Ad Hoc Committee of  
Governmental and Other Contingent  
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X	
<b>In re:</b>	: <b>Chapter 11</b>
	:
<b>PURDUE PHARMA L.P., et al.,</b>	: <b>Case No. 19-23649 (RDD)</b>
	:
<b>Debtors.<sup>1</sup></b>	:
	:
-----X	

**TWENTY-SIXTH MONTHLY FEE STATEMENT  
OF KRAMER LEVIN NAFTALIS & FRANKEL LLP,  
CO-COUNSEL TO THE AD HOC COMMITTEE, FOR  
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE  
PERIOD FROM NOVEMBER 1, 2021 THROUGH NOVEMBER 30, 2021**

---

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<b>Name of Applicant</b>	Kramer Levin Naftalis & Frankel LLP
<b>Authorized to Provide Professional Services to:</b>	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
<b>Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:</b>	December 2, 2019
<b>Period for which compensation and reimbursement is sought</b>	November 1, 2021 through and including November 30, 2021
<b>Amount of Compensation sought as actual, reasonable, and necessary</b>	\$1,267,188.50
<b>Current Fee Request</b>	\$1,013,750.80 (80% of \$1,267,188.50)
<b>Amount of Expense Reimbursement sought as actual, reasonable, and necessary:</b>	\$18,919.79
<b>Amount of Compensation and Expenses sought as allowed under the Fee Order</b>	\$1,032,670.59
<b>Total Fees and Expenses Inclusive of Holdback</b>	\$1,286,108.29
<b>This is a(n):</b> <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim application <input type="checkbox"/> final application	

**SUMMARY OF MONTHLY FEE STATEMENTS**

<i>Application</i>	<i>Total Compensation and Expenses Incurred for Period Covered</i>			<i>Total Amount Requested in Fee Statements</i>		<i>Total Unpaid</i>
<b>Date Filed/ Docket No.</b>	<b>Period Covered</b>	<b>Total Fees</b>	<b>Expenses</b>	<b>Fees (80%)</b>	<b>Expenses (100%)</b>	<b>Fees and Expenses</b>
12/9/2019 634	9/16/2019- 10/31/2019	\$1,099,075.50	\$30,479.64	\$879,260.40	\$30,479.64	\$0.00
1/30/2020 792	11/1/2019- 11/30/2019	\$688,772.25	\$4,206.77	\$551,017.80	\$4,206.77	\$0.00
3/16/2020 930	12/1/2019- 12/31/2019	\$451,659.00	\$8,050.70	\$361,327.20	\$8,050.70	\$0.00
3/16/2020 939	1/1/2020- 1/31/2020	\$395,585.50	\$4,712.17\$	\$316,468.40	\$4,712.17	\$0.00
5/5/2020 1131	2/1/2020- 2/29/2020	\$432,757.50	\$3,439.62	\$346,206.00	\$3,439.62	\$0.00
6/15/2020 1269	3/1/2020- 3/31/2020	\$370,398.50	\$51,598.57	\$296,318.80	\$51,598.57	\$0.00
7/14/2020 1389	4/1/2020- 4/30/2020	\$476,681.00	\$5,989.84	\$381,344.80	\$5,989.84	\$0.00
7/15/2020 1413	5/1/2020- 5/31/2020	\$298,077.50	\$31,689.62	\$238,636.00	\$31,689.62	\$0.00
9/25/2020 1727	6/1/2020- 6/30/2020	\$413,601.00	\$4,238.27	\$330,880.80	\$4,238.27	\$0.00
11/2/2020 1888	7/1/2020- 7/31/2020	\$408,012.00	\$3,537.82	\$326,409.60	\$3,537.82	\$0.00
11/16/2020 1987	8/1/2020- 8/31/2020	\$319,182.00	\$22,816.40	\$255,345.60	\$22,816.40	\$0.00
11/16/2020 1992	9/1/2020- 9/30/2020	\$558,041.50	\$39,378.85	\$446,433.20	\$39,378.85	\$0.00
12/14/2020 2133	10/1/2020- 10/31/2020	\$649,029.00	\$5,852.10	\$519,223.20	\$5,852.10	\$0.00
2/3/2021 2347	11/1/2020- 11/30/2020	\$803,716.50	\$50,743.79	\$642,973.20	\$50,743.79	\$0.00
3/17/2021 2506	12/1/2020- 12/31/2020	\$415,309.50	\$1,431.56	\$332,247.60	\$1,431.56	\$0.00
3/17/2021 2509	1/1/2021- 1/31/2021	\$395,187.50	\$2,371.83	\$316,150.00	\$2,371.83	\$0.00
6/11/2021 3018	2/1/2021- 2/28/2021	\$587,709.50	\$1,439.44	\$470,167.60	\$1,439.44	\$0.00
7/8/2021 3126	3/1/2021- 3/31/2021	\$1,103,186.50	\$3,633.38	\$882,549.20	\$3,633.38	\$0.00
7/15/2021 3210	4/1/2021- 4/30/2021	\$1,071,572.50	\$4,889.14	\$857,258.00	\$4,889.14	\$0.00
7/15/2021 3211	5/1/2021- 5/31/2021	\$1,160,384.50	\$4,373.08	\$928,307.60	\$4,373.08	\$0.00

9/9/2021 3746	6/1/2021- 6/30/2021	\$1,623,853.50	\$9,891.25	\$1,299,082.80	\$9,891.25	\$0.00
9/15/2021 3768	7/1/2021- 7/31/2021	\$1,612,667.50	\$8,734.22	\$1,290,134.00	\$8,734.22	\$0.00
10/14/2021 3940	8/1/2021- 8/31/2021	\$1,787,697.50	\$20,973.87	\$1,430,158.00	\$20,973.87	\$0.00
11/11/2021 4095	9/1/2021- 9/30/2021	\$627,407.00	\$22,025.50	\$501,925.60	\$22,025.50	\$0.00
12/09/2021 4216	10/1/2021- 10/31/2021	\$1,276,425.00	\$17,314.65	\$1,021,140.00	\$17,314.65	\$255,285.00

Pursuant to sections 363(b) and 365 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* [Docket No. 553] (the “**Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**,” and together with the Fee Order, the “**Orders**”), Kramer Levin Naftalis & Frankel LLP (the “**Applicant**”), Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the “**Ad Hoc Committee**”), hereby submits this Twenty-Sixth Monthly Fee Statement (the “**Statement**”) for the period of November 1, 2021 through and including November 30, 2021 (the “**Monthly Fee Period**”).

#### **Itemization of Services Rendered by Applicant**

Annexed hereto as “**Exhibit A**” is a schedule of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Monthly Fee Period by project category. Annexed hereto as “**Exhibit B**” is a schedule of the individuals and their respective titles that provided services during this Monthly Fee Period, along with their respective billing rates and the total number of hours spent by each individual during this Monthly Fee Period.

The blended hourly billing rate of attorneys for all services provided during the Monthly Fee Period is \$1,158.76.<sup>2</sup> The blended hourly billing rate of all paraprofessionals is \$405.22.<sup>3</sup>

Annexed hereto as “**Exhibit C**” is a schedule of the actual, necessary expenses that Applicant incurred during the Monthly Fee Period.

Annexed hereto as “**Exhibit D**” are the time records of Applicant for this Monthly Fee Period organized by project category with a daily time log explaining the time spent by each attorney and other professional and an itemization of expenses.

### **Notice**

Applicant will provide notice of this Application in accordance with the Orders. Applicant submits that no other or further notice be given.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses incurred during the Monthly Fee Period.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise

---

<sup>2</sup> The blended hourly rate for all attorneys was derived by dividing the total fees for such professionals of \$1,232,227.00 by the total hours of 1,063.40.

<sup>3</sup> The blended hourly rate for all paraprofessionals was derived by dividing the total fees for such paraprofessionals of \$35,416.00 by the total hours of 87.40.

nature of the objection and the amount at issue. It shall not be sufficient to simply object to all fees and expenses.

WHEREFORE, Applicant respectfully requests (i) compensation in the amount of \$1,013,750.80, which represents 80% of billable time for services rendered by Applicant as co-counsel to the Ad Hoc Committee during this Monthly Fee Period, and (ii) reimbursement of the actual, necessary expenses incurred and recorded by Applicant during this Monthly Fee Period in the amount of \$18,919.79.

Dated: New York, New York  
February 16, 2022

Respectfully submitted,

By: /s/ Kenneth H. Eckstein

Kenneth H. Eckstein  
Rachael Ringer  
Caroline F. Gange  
**KRAMER LEVIN NAFTALIS &  
FRANKEL LLP**  
1177 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 715-9100  
Fax: (212) 715-8000  
Emails: keckstein@kramerlevin.com  
rringer@kramerlevin.com  
cgange@kramerlevin.com

*Attorneys for the Ad Hoc Committee of  
Governmental and Other Contingent  
Litigation Claimants*

**EXHIBIT A**

**SUMMARY OF FEES BY PROJECT CATEGORY**

<b>Matter</b>	<b>Matter Name</b>	<b>Hours</b>	<b>Total</b>
00003	Business Operations	300.20	353,224.00
00004	Case Administration	22.50	6,860.00
00006	Employment and Fee Applications	31.90	26,348.00
00008	Litigation	642.20	684,178.00
00009	Meetings and Communications with Ad-Hoc Committee & Creditors	26.70	30,203.00
00010	Non-Working Travel	0.90	909.00
00011	Plan and Disclosure Statement	126.40	165,921.00
<b>Subtotal</b>		<b>1,150.80</b>	<b>\$1,267,643.00</b>
<b>Less 50% Non-Working Travel</b>			<b>(\$454.50)</b>
<b>TOTAL</b>		<b>1,150.80</b>	<b>\$1,267,188.50</b>



**EXHIBIT B**

**SUMMARY OF PROFESSIONALS FOR THE MONTHLY FEE PERIOD**

<b>Timekeeper</b>	<b>Title</b>	<b>Year Admitted</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Fees</b>
<b>John Bessonette</b>	Partner	1999	Corporate	1300	10.00	\$13,000.00
<b>Jonathan S. Caplan</b>	Partner	1993	Intellectual Property	1300	0.40	\$520.00
<b>Abbe Dienstag</b>	Partner	1983	Corporate	1375	0.30	\$412.50
<b>Kenneth H. Eckstein</b>	Partner	1980	Creditors' Rights	1575	94.40	\$148,680.00
<b>David J. Fisher</b>	Partner	1985	Corporate	1450	62.10	\$90,045.00
<b>Alan R. Friedman</b>	Partner	1977	Litigation	1450	21.90	\$31,755.00
<b>Marissa J. Holob</b>	Partner	2001	Employment	1200	21.90	\$26,280.00
<b>Todd E. Lenson</b>	Partner	1997	Corporate	1525	40.20	\$61,305.00
<b>Rachael Ringer</b>	Partner	2011	Creditors' Rights	1200	17.30	\$20,760.00
<b>Jordan M. Rosenbaum</b>	Partner	2004	Corporate	1275	67.30	\$85,807.50
<b>Jonathan M. Wagner</b>	Partner	1984	Litigation	1375	48.30	\$66,412.50
<b>David E. Blabey</b>	Counsel	2005	Creditors' Rights	1105	155.70	\$172,048.50
<b>Helayne O. Stoopack</b>	Counsel	1982	Tax	1130	13.30	\$15,029.00
<b>Marcus Colucci</b>	Special Counsel	2003	Intellectual Property	1105	0.60	\$663.00
<b>Karen S. Kennedy</b>	Special Counsel	1991	Litigation	1105	0.30	\$331.50
<b>Joseph A Shifer</b>	Special Counsel	2010	Creditors' Rights	1090	56.90	\$62,021.00
<b>Rose Bagley</b>	Associate	2019	Creditors' Rights	880	2.20	\$1,936.00
<b>Boaz Cohen</b>	Associate	2015	Litigation	1040	26.40	\$27,456.00
<b>Caroline Gange</b>	Associate	2017	Creditors' Rights	1010	137.30	138,673.00
<b>Declan Kelly</b>	Associate	2021	Creditors' Rights	715	90.80	\$64,922.00
<b>Mariya Khvatskaya</b>	Associate	2016	Tax	1040	7.90	\$8,216.00
<b>Ilya Kontorovich</b>	Associate	2014	Corporate	1065	39.20	\$41,748.00

<b>Maxwell Krauss</b>	Associate	Not Yet Admitted	Corporate	615	5.70	\$3,505.50
<b>Daniel Lennard</b>	Associate	2014	Litigation	1080	62.10	\$67,068.00
<b>Sealtie Ortega-Rodriguez</b>	Associate	Not Yet Admitted	Intellectual Property	715	2.60	\$1,859.00
<b>Seth Schinfeld</b>	Associate	2007	Litigation	1090	6.50	\$7,085.00
<b>Eva Tanna</b>	Associate	2018	Corporate	950	18.90	\$17,955.00
<b>Jeffrey Taub</b>	Associate	2010	Corporate	1090	41.30	\$45,017.00
<b>Megan Wasson</b>	Associate	2017	Creditors' Rights	1010	11.60	\$11,716.00
<b>Paul Colbourne</b>	Sr. Court Specialist	N/A	Managing Attorney	250	16.00	4,000.00
<b>Wendy Kane</b>	Paralegal	N/A	Creditors' Rights	440	67.20	\$29,568.00
<b>Jaqueline Kindler</b>	Paralegal	N/A	Creditors' Rights	440	4.20	\$1,848.00
	<b>Subtotal</b>				<b>1,150.80</b>	<b>\$1,267,643.00</b>
	<b>Less 50% Non-Working Travel</b>					<b>(\$454.50)</b>
	<b>TOTAL</b>				<b>1,150.80</b>	<b>\$1,267,188.50</b>

**EXHIBIT C**

**SUMMARY OF OUT OF POCKET EXPENSES**

DESCRIPTION	AMOUNT
Cab Fares – Odyssey	\$57.42
Color Copies	100.50
Courier Services	281.28
Courtlink Online Research	59.30
Data Hosting Charges	511.44
In-House/Meals	60.00
Lexis Online Research	6,839.76
Pacer Online Research	452.30
Photocopying	3,821.40
Postage	13.45
Transcript Fees	988.35
Westlaw Online Research	5,734.59
<b>TOTAL EXPENSES</b>	<b>\$18,919.79</b>

**EXHIBIT D**

**Kramer Levin**



December 20, 2021

Ad Hoc Committee of Governmental and Other  
Contingent  
Litigation Claimants

Invoice #: 840843  
072952  
Page 1

**FOR PROFESSIONAL SERVICES rendered through November 30, 2021.**

Fees	\$1,267,643.00
Less 50% Discount on Non-Working Travel	(454.50)
Fee Subtotal	1,267,188.50
Disbursements and Other Charges	18,919.79
<b>TOTAL BALANCE DUE</b>	<b>\$1,286,108.29</b>

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP  
1177 Avenue of the Americas, New York, NY 10036  
T 212.715.9100 F 212.715.8000



December 20, 2021  
Invoice #: 840843  
072952  
Page 2

**MATTER SUMMARY**

**For professional services rendered through November 30, 2021 in connection with the following matters:**

<b>Matter</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Disbs</b>	<b>Total</b>
072952-00001	Asset Analysis and Recovery	\$0.00	\$18,919.79	<b>\$18,919.79</b>
072952-00003	Business Operations	353,224.00	0.00	<b>353,224.00</b>
072952-00004	Case Administration	6,860.00	0.00	<b>6,860.00</b>
072952-00006	Employment and Fee Applications	26,348.00	0.00	<b>26,348.00</b>
072952-00008	Litigation	684,178.00	0.00	<b>684,178.00</b>
072952-00009	Meetings and Communications with Ad-Hoc Committee & Creditors	30,203.00	0.00	<b>30,203.00</b>
072952-00010	Non-Working Travel	909.00	0.00	<b>909.00</b>
072952-00011	Plan and Disclosure Statement	165,921.00	0.00	<b>165,921.00</b>
<b>Subtotal</b>		<b>1,267,643.00</b>	<b>18,919.79</b>	<b>1,286,562.79</b>
Less Discount				<b>(454.50)</b>
<b>TOTAL CURRENT INVOICE</b>				<b>\$1,286,108.29</b>





December 20, 2021  
Invoice #: 840843  
072952-00001  
Page 3

**Asset Analysis and Recovery**

**DISBURSEMENTS AND OTHER CHARGES SUMMARY**

DESCRIPTION	AMOUNT
Cab Fares - Odyssey	\$57.42
Color Copies	100.50
Courier Services	281.28
Courtlink Online Research	59.30
Data Hosting Charges	511.44
In-House/Meals	60.00
Lexis Online Research	6,839.76
Pacer Online Research	452.30
Photocopying	3,821.40
Postage	13.45
Transcript Fees	988.35
Westlaw Online Research	5,734.59
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b>\$18,919.79</b>



December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 4

**Business Operations**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	5.20	\$6,760.00
Blabey, David E.	Partner	0.40	442.00
Dienstag, Abbe L.	Partner	0.30	412.50
Eckstein, Kenneth H.	Partner	14.20	22,365.00
Friedman, Alan R.	Partner	21.90	31,755.00
Holob, Marissa J.	Partner	21.90	26,280.00
Lenson, Todd E.	Partner	37.50	57,187.50
Ringer, Rachael L.	Partner	6.20	7,440.00
Rosenbaum, Jordan M.	Partner	26.00	33,150.00
Taub, Jeffrey	Spec Counsel	40.60	44,254.00
Bagley, Rose	Associate	2.20	1,936.00
Gange, Caroline	Associate	39.70	40,097.00
Kelly, Declan	Associate	8.70	6,220.50
Kontorovich, Ilya	Associate	39.20	41,748.00
Kraus, Maxwell	Associate	5.70	3,505.50
Tanna, Eva	Associate	18.90	17,955.00
Wasson, Megan	Associate	11.60	11,716.00
<b>TOTAL FEES</b>		<b>300.20</b>	<b>\$353,224.00</b>



December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 5

**Business Operations**

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/1/2021	Rosenbaum, Jordan M.	Call with potential Board members (1.5); preparation for same (2.4); calls with A. Friedman re same (0.2); call w/ J. Taub re same (0.3); call with Akin and BR re same (1.4).	5.80	\$7,395.00
11/1/2021	Friedman, Alan R.	Revise board presentation and related analysis (3.0); attend board meeting (1.5); conference calls and emails w/ J. Rosenbaum, K. Eckstein, J. Taub, counsel re board issues (0.5).	5.00	7,250.00
11/1/2021	Eckstein, Kenneth H.	Call with Knoa board re insurance and related issues (1.5).	1.50	2,362.50
11/1/2021	Lenson, Todd E.	Conference call with Board members (1.5), prepare for Board meeting (2.1), call with financial adviser re same (0.8).	4.40	6,710.00
11/1/2021	Taub, Jeffrey	Call w/ J. Rosenbaum re board presentation (0.3); calls w/ I. Kontorovich and E. Tanna re same and re open projects (0.4); revise and circulate presentation to Knoa board (0.4); review HL/FTI presentations to the board, e-mails KL bankruptcy team re same (0.5); prepare for (0.3) and attend board call (1.5).	3.40	3,706.00



December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 6

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/1/2021	Wasson, Megan	Emails with J. Peacock, B. Kelly re NOAT TDP issues (0.5); attend meeting with J. Peacock, B. Kelly, state representatives re NOAT TDP issues (2.5); follow up emails with B. Kelly re same (0.3).	3.30	3,333.00
11/1/2021	Kontorovich, Ilya	Draft audit Committee and compensation Committee charters.	0.40	426.00
11/1/2021	Kraus, Maxwell	Prepare Purdue emergence docs.	0.40	246.00
11/1/2021	Kraus, Maxwell	Update Knoa Board Work Stream Task List with references to source (LLCA, gov. covenants, injunction, operating agreement) of each board responsibility.	3.70	2,275.50
11/1/2021	Gange, Caroline	Legal research re employment issues (2.2); emails w/ D. Blabey and D. Kelly re same (0.2).	2.40	2,424.00
11/1/2021	Wasson, Megan	Attend portion of Knoa board meeting (0.7).	0.70	707.00
11/2/2021	Bessonette, John	Call with J. Rosenbaum re severance, employment agreements, Knoa responsibilities and related matters (0.3); review and reply to emails w/ C. Gange re same (0.2).	0.50	650.00



December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 7

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/2/2021	Friedman, Alan R.	Conference calls and emails w/ J. Rosenbaum, T. Lenson re board organizational issues (0.5); conference call w/ K. Eckstein re issues for board call (0.6); call w/ D. Blabey re board insurance (0.2) and research re D&O insurance issues (0.8); conference calls and emails FTI re board issues (0.5); prep for board call (1.2); attend board meeting (1.5); edit board memo (0.2).	5.50	7,975.00
11/2/2021	Eckstein, Kenneth H.	Call/meet with KNOA board re fiduciary duties, indemnity, organization issues (1.5); prep call with A. Friedman re meeting issues (0.6).	2.10	3,307.50
11/2/2021	Lenson, Todd E.	Review Board meeting presentation (1.0); call and emails w/ A. Friedman re same (0.2); review D&O outline and discuss same (0.6); meeting with NewCo board candidates (1.5); review fiduciary duty presentation (1.0).	4.30	6,557.50
11/2/2021	Blabey, David E.	Call with A. Friedman re new board insurance issues (0.2) and emails w/ KL team re same (0.2).	0.40	442.00
11/2/2021	Rosenbaum, Jordan M.	Meeting with NewCo board candidates (1.5); preparation for meeting with NewCo board (0.9); call w/ J. Bessonette re same (0.3); call w/ A. Friedman re same (0.2); calls w/ J. Taub re same and presentation (0.6).	3.50	4,462.50



December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 8

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/2/2021	Taub, Jeffrey	Multiple calls w/ J. Rosenbaum re board meeting and presentation (0.7); revise board presentation per J. Rosenbaum comments, e-mail K. Eckstein re same (1.3); review D&O talking points, e-mail A. Friedman re same (0.3); attend board call (1.5); e-mails w/ I. Kontorovich re Committee charters (0.1).	3.90	4,251.00
11/2/2021	Bagley, Rose	Research re insurance issues (2.2).	2.20	1,936.00
11/2/2021	Wasson, Megan	Revise NOAT TDPs per call with J. Peacock, B. Kelly and teams (1.2); review NOAT TA re same (0.5); emails with R. Ringer re same (0.3).	2.00	2,020.00
11/2/2021	Kontorovich, Ilya	Draft director duties memorandum and email J. Taub re same.	0.50	532.50
11/2/2021	Kelly, Declan	Research re insurance policy issues in bankruptcy.	2.90	2,073.50
11/2/2021	Kraus, Maxwell	Research re charter precedent.	1.40	861.00
11/3/2021	Bessonette, John	Review and research of director welcome and offer letters; review precedent; emails with J. Rosenbaum, J. Taub and A. Dienstag re same (0.6); review and reply to emails regarding severance entitlements, employment agreements and rejection damages (0.5).	1.10	1,430.00
11/3/2021	Dienstag, Abbe L.	Call w/ J. Rosenbaum, J. Taub re: director offer letter (0.2); internal emails re: same (0.1).	0.30	412.50



December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 9

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/3/2021	Friedman, Alan R.	Call w/ I. Kontorovich re memo (0.2); related research. (0.3).	0.50	725.00
11/3/2021	Lenson, Todd E.	Analyze Board formation and related matters (0.8), review governance matters (0.7).	1.50	2,287.50
11/3/2021	Eckstein, Kenneth H.	Attend calls w/ AHC advisors re MDT, Knoa board issues (0.7).	0.70	1,102.50
11/3/2021	Rosenbaum, Jordan M.	Calls w/ J. Taub re director letters (0.3) and call w/ J. Taub and A. Dienstag re same (0.2).	0.50	637.50
11/3/2021	Taub, Jeffrey	Review potential board member NDA and board observer provision in term sheet, e-mail J. Rosenbaum and K. Eckstein re same (0.5); e-mail w/ J. Rosenbaum and e-mail J. Charles (Brown Rudnick) re TAFT trustee NDAs (0.2); multiple calls w/ J. Rosenbaum (0.3) and call w/ J. Rosenbaum and A. Dienstag (0.2) re director letters; review form of same (0.5).	1.70	1,853.00
11/3/2021	Kontorovich, Ilya	Call with A. Friedman to discuss fiduciary duties memo.	0.20	213.00
11/3/2021	Kontorovich, Ilya	Draft fiduciary duties memo.	1.70	1,810.50
11/3/2021	Gange, Caroline	Emails w/ DPW re NOAT TDPs.	0.20	202.00



December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 10

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/4/2021	Bessonette, John	Review of director onboarding letter emails and precedent (0.5), emails with J. Rosenbaum and J. Taub re same (0.2); attend corporate call with AHG advisors (0.4); correspondence with J. Rosenbaum re outstanding items (0.3); review employment agreement matters, payments and director indemnification agreement matters (0.7) and emails re same with J. Rosenbaum, J. Taub and T. Lenson (0.3).	2.40	3,120.00
11/4/2021	Holob, Marissa J.	Review operating agreement and governance covenants (1.5).	1.50	1,800.00
11/4/2021	Taub, Jeffrey	Attend weekly all hands corporate call (0.4); call w/ potential board member and J. Rosenbaum re standing call agendas and open issues, follow-up w/ G. Coutts re same (0.4); call and e-mails w/ E. Tanna and J. Bessonette re indemnification agreement (0.2); correspondence w/ J. Rosenbaum and call w/ I. Kontorovich re Committee charters (0.2).	1.20	1,308.00
11/4/2021	Wasson, Megan	Draft operating guidelines for NOAT (1.1); emails with R. Ringer, B. Kelly, G. Cicero re TDP issues (0.6).	1.70	1,717.00
11/4/2021	Kraus, Maxwell	Compile NewCo LLC Agreement, Governance Covenants and Operating Injunction and email M. Holob re same.	0.20	123.00





December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 11

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/4/2021	Kontorovich, Ilya	Draft Committee charters (2.2); emails w/ J. Taub re same (0.2).	2.40	2,556.00
11/4/2021	Tanna, Eva	Draft indemnification agreements (3.1) and correspondence w/ J. Taub re same (0.2).	3.30	3,135.00
11/5/2021	Bessonette, John	Calls and emails w/ KL team regarding open matters including compensation, rejection damages and employment agreements.	0.40	520.00
11/5/2021	Eckstein, Kenneth H.	Correspond w/ advisors re Knoa board meeting issues (0.2), emails with Monitor, and potential board member re same (0.4).	0.60	945.00
11/5/2021	Holob, Marissa J.	Analysis re: treatment of executory compensation arrangements.	0.50	600.00
11/5/2021	Taub, Jeffrey	Correspondence w/ J. Rosenbaum re audit Committee, Committee charters (0.4); call w/ E. Vonnegut re board observer (0.1).	0.50	545.00
11/5/2021	Tanna, Eva	Draft indemnification agreement and research re the same.	3.10	2,945.00
11/5/2021	Gange, Caroline	Communicate w/ J. Rosenbaum and J. Bessonette re rejection issues (0.4); legal research re same (3.9); follow-up emails re same (0.3).	4.60	4,646.00
11/6/2021	Ringer, Rachael L.	Call with S. Gilbert, B. Kelly, J. Peacock re: NOAT and MDT issues (1.8).	1.80	2,160.00



December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 12

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/7/2021	Tanna, Eva	Research on director indemnification and draft indemnity agreement for directors and officers.	4.30	4,085.00
11/8/2021	Lenson, Todd E.	Attend board onboarding call (3.0); prepare for same and review presentation (1.0); review plan documents (0.8).	4.80	7,320.00
11/8/2021	Eckstein, Kenneth H.	Attend meeting with Knoa board and company re onboarding session (3.0); calls with J. Rosenbaum, S. Burian, J. Taub re Knoa board issues (0.5), review and comment on fiduciary memo (1.3).	4.80	7,560.00
11/8/2021	Rosenbaum, Jordan M.	Attend knoa onboarding call (3.0); call with K. Eckstein re board issues (0.2); call with Akin and BR re same (1.1).	4.30	5,482.50
11/8/2021	Taub, Jeffrey	Attend board onboarding call (3.0); call w/ K. Eckstein re same (0.2); draft and revise indemnification agreement (1.9), call w/ E. Tanna re same (0.3).	5.40	5,886.00
11/8/2021	Kontorovich, Ilya	Draft audit Committee charter (3.2), comp Committee charter (3.4), correspondence re same with J. Bessonette (0.2).	6.80	7,242.00
11/8/2021	Tanna, Eva	Draft and research on indemnity provisions and agreements for directors and officers (4.6); call w/ J. Taub re same (0.3).	4.90	4,655.00



December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 13

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/9/2021	Friedman, Alan R.	Review and revisions to draft board memo (1.0); emails and calls w/ I. Kontorovich, J. Rosenbaum, T. Lenson K. Eckstein re same (0.3).	1.30	1,885.00
11/9/2021	Eckstein, Kenneth H.	Attend majority of Knoa board weekly call (1.0).	1.00	1,575.00
11/9/2021	Lenson, Todd E.	Call with HL and NewCo candidates (1.3); review of indemnity letters and offer letters re same (0.8); review of plan documents related to same (1.1).	3.20	4,880.00
11/9/2021	Rosenbaum, Jordan M.	Prepare for (0.1) and attend call with HL and NewCo candidates (1.3).	1.40	1,785.00
11/9/2021	Taub, Jeffrey	Attend standing weekly call with Knoa Board and HL/KL teams (1.3); e-mails w/ J. Rosenbaum and E. Tanna re indemnity agreement and offer letters (0.2), research re same (0.4).	1.90	2,071.00
11/9/2021	Wasson, Megan	Draft slide for NOAT board book on timeline (1.0); revise NOAT TDPs and circulate same to co-counsel (0.6).	1.60	1,616.00
11/9/2021	Gange, Caroline	Emails w/ Houlihan re rejection damage issues (0.2); review presentation re same (0.6).	0.80	808.00
11/9/2021	Tanna, Eva	Research on indemnity agreements.	3.30	3,135.00



December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 14

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/9/2021	Kontorovich, Ilya	Draft charter of compensation Committee of board of NewCo (4.0); draft charter of audit Committee of board of NewCo (2.3); draft memo to NewCo board re: fiduciary duties (0.8).	7.10	7,561.50
11/10/2021	Friedman, Alan R.	Review draft board memo (0.3); conference call w/ FTI re same (0.2); review documents re same (0.7); emails w/ potential board member re same (0.1).	1.30	1,885.00
11/10/2021	Lenson, Todd E.	Call with prospective Board members re disposition adviser (0.8), prepare for same/review of plan documents re same (2.7), call with FTI re same (0.2).	3.70	5,642.50
11/10/2021	Holob, Marissa J.	Review and comment on compensation Committee charter.	1.20	1,440.00
11/10/2021	Eckstein, Kenneth H.	Call with potential board member re disposition advisor and other organization issues (0.8).	0.80	1,260.00
11/10/2021	Rosenbaum, Jordan M.	Prepare for (0.6) and attend call with potential board member re disposition advisor (0.8); call with FTI re re same (0.3).	1.70	2,167.50
11/10/2021	Taub, Jeffrey	Prepare for (0.5) and attend call w/ KL team re disposition advisors (0.8); review and revise Committee charters (1.3), call w/ I. Kontorovich re same (0.2); draft, revise and circulate board member offer letter (0.9); call w/ KL and FTI teams re board issues (0.2).	3.90	4,251.00



December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 15

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/10/2021	Kontorovich, Ilya	Revise drafts of audit and comp Committee charters (1.8); call w/ J. Taub re same (0.2).	2.00	2,130.00
11/10/2021	Kontorovich, Ilya	Call with FTI re: director NewCo issues.	0.20	213.00
11/10/2021	Gange, Caroline	Research re employment issues (4.6); prepare slides for presentation re same (1.1); multiple emails w/ Houlihan re same (0.7).	6.40	6,464.00
11/11/2021	Friedman, Alan R.	Emails and follow up w/ KL and FTI re board memo.	0.30	435.00
11/11/2021	Lenson, Todd E.	Draft and review of Committee charters and offer letters and related documents (2.5); call with HL re same (0.5); conference with J. Taub re same (0.7).	3.70	5,642.50
11/11/2021	Holob, Marissa J.	Review and comment on HL compensation analysis (2.0) and related t/c with HL (0.6); review and comment on governing documents (0.4).	3.00	3,600.00
11/11/2021	Taub, Jeffrey	Review and revise Committee charters, calls w/ I. Kontorovich re same (0.6); attend weekly KL, BR and financial advisor status call (0.5); review and summarize NewCo LLC amendment provisions, e-mails A. Friedman re same (0.4); office conf. w/ T. Lenson re board offer letters (0.7).	2.20	2,398.00



December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 16

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/11/2021	Gange, Caroline	Review/edit compensation presentation and emails w/ J. Rosenbaum and Houlihan re same (2.2); emails w/ J. Rosenbaum and M. Holob re employment contracts (0.3); review issues re employment contracts (0.7).	3.20	3,232.00
11/11/2021	Kontorovich, Ilya	Discuss comp Committee charter with J. Taub (0.3), review precedents and revise per same (3.8); review and revise audit Committee charter (3.6); correspondence with J. Rosenbaum, T. Lenson re same (0.4).	8.10	8,626.50
11/12/2021	Lenson, Todd E.	Review of plan documents and governance matters re fiduciary duties (1.5), edits to memo re same (0.7).	2.20	3,355.00
11/12/2021	Friedman, Alan R.	Research and analysis re board memo (1.0).	1.00	1,450.00
11/12/2021	Holob, Marissa J.	Review and analyze summaries of compensation arrangements and compensation Committee charter (1.3).	1.30	1,560.00
11/12/2021	Rosenbaum, Jordan M.	Call with potential NewCo board member (0.2).	0.20	255.00



December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 17

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/12/2021	Taub, Jeffrey	Review and revise director offer letter (0.4); correspondence w/ J. Rosenbaum and T. Lenson re comp Committee charter (0.2); review and circulate audit Committee charter (0.2); email J. Rosenbaum and call w/ G. Coutts (HL) re presentation to prospective board (0.3).	1.10	1,199.00
11/12/2021	Kontorovich, Ilya	Review and finalize audit Committee charter.	1.40	1,491.00
11/13/2021	Friedman, Alan R.	Analysis and revisions re draft memo (2.0); emails and calls w/ J. Rosenbaum, I. Kontorovich (0.5).	2.50	3,625.00
11/13/2021	Taub, Jeffrey	E-mails w/ S. Bullock re Knoa board, e-mail J. Rosenbaum re same.	0.30	327.00
11/14/2021	Friedman, Alan R.	Revisions to draft board fiduciary duty memo (1.3); conference calls w/ KL team re same (0.5).	1.80	2,610.00
11/14/2021	Kontorovich, Ilya	Revise fiduciary duties memo.	1.60	1,704.00
11/15/2021	Bessonette, John	Review and reply to emails re director onboarding matters; comments to welcome letter.	0.40	520.00
11/15/2021	Friedman, Alan R.	Correspond w/ J. Rosenbaum re board memo (0.5); conference calls and emails I. Kontorovich, J. Rosenbaum re same (0.3); revisions to memo and emails group (1.2).	2.00	2,900.00



December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 18

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/15/2021	Holob, Marissa J.	Review and analyze compensation arrangements (2.6); Prepare for and attend t/c/c with potential board member (0.4).	3.00	3,600.00
11/15/2021	Rosenbaum, Jordan M.	Attend call with potential board member re plan documents (0.4).	0.40	510.00
11/15/2021	Taub, Jeffrey	Revise form of director offer letter per KL team comments, e-mail M. Kesselman re same (0.5); revise amendment to board member NDA (0.4), e-mail and call w/ J. Rosenbaum re same (0.2); review DPW revisions to NDA amendment, email J. Rosenbaum re same, sign off on same (0.4); prepare for (0.4) and attend call w/ potential board member and KL team re comp Committee charter and initial comp Committee (0.4); e-mails w/ KL team re initial compensation Committee meeting and agenda for same (0.3).	2.60	2,834.00
11/15/2021	Kontorovich, Ilya	Prep for (0.1) and participate on call with KL team and potential board member re: compensation Committee charter (0.4); review and revise NewCo fiduciary duties memo (0.8).	1.30	1,384.50
11/16/2021	Rosenbaum, Jordan M.	Prepare for (0.3) and attend call with Monitor and NewCo appointees (1.3).	1.60	2,040.00





December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 19

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/16/2021	Eckstein, Kenneth H.	Attend weekly call with Knoa board (1.3); review fiduciary memo (0.2).	1.50	2,362.50
11/16/2021	Ringer, Rachael L.	Review NOAT TDPs (0.7)	0.70	840.00
11/16/2021	Taub, Jeffrey	Prepare for (0.3) and attend call w/ prospective Knoa board, KL team and Monitor (1.3).	1.60	1,744.00
11/17/2021	Eckstein, Kenneth H.	Call with S. Gilbert re case and emergence issues (0.5); calls with AHC advisor re NewCo, MDT issues (0.7).	1.20	1,890.00
11/17/2021	Ringer, Rachael L.	Revise CIA (1.4), revise NOAT TDPs (0.7), attend call re: same (1.1); pre-call with J. Peacock, M. Wasson re same (0.5).	3.70	4,440.00
11/17/2021	Taub, Jeffrey	E-mails and t/c J. Rosenbaum and potential board member (0.2); Coordinate audit Committee charter call (0.2); T/c w/ I. Kontorovich re comp Committee charter (0.2); Review closing structure (0.1).	0.70	763.00
11/17/2021	Wasson, Megan	Attend majority of meeting with BR, consultant, AGs re NOAT TDP issues (1.0); pre call with J. Peacock, R. Ringer re same (0.5); review and revise NOAT TDPs re same (0.3).	1.80	1,818.00
11/17/2021	Gange, Caroline	Emails w/ KL corporate re budget issues (0.3); review/research re employment contract issues and emails w/ AHC professionals re same (1.2).	1.50	1,515.00



December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 20

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/17/2021	Kontorovich, Ilya	Revise compensation committee charter	0.30	319.50
11/18/2021	Lenson, Todd E.	Telephone call with HL (0.6); review prospective board members and charters, etc. (0.7); review of plan documents (0.4).	1.70	2,592.50
11/18/2021	Holob, Marissa J.	Analysis re: compensation arrangements.	1.00	1,200.00
11/18/2021	Taub, Jeffrey	Prepare for and attend weekly corporate closing call w/ KL, BR and financial advisors (0.5); T/c w/ Alix re initial draft funds flow, follow-up t/c J. Rosenbaum re same (0.6); Multiple e-mails and t/c J. Rosenbaum, t/c w/ Purdue legal and e-mails prospective board members re upcoming board meetings (0.5); E-mails I. Kontorovich re comp Committee charter (0.2).	1.80	1,962.00
11/18/2021	Kelly, Declan	Attend portion of omnibus hearing on fee motion.	2.10	1,501.50
11/18/2021	Gange, Caroline	Prep for and attend hearing on fee motion and other matters (3.1).	3.10	3,131.00
11/18/2021	Kontorovich, Ilya	Revise compensation committee charter per discussions (1.7); emails w/ J. Taub re same (0.2).	1.90	2,023.50
11/19/2021	Gange, Caroline	Call w/ I. Kontorovich re employment issues (0.2) and review presentations re same (0.7).	0.90	909.00
11/19/2021	Kontorovich, Ilya	Revise compensation committee charter	0.50	532.50



December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 21

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/20/2021	Holob, Marissa J.	Review and comment on committee charter.	0.40	480.00
11/21/2021	Lenson, Todd E.	Review of Comp Committee charter and email J. Taub re comments to same.	1.10	1,677.50
11/21/2021	Taub, Jeffrey	Email w/ J. Rosenbaum and T. Lenson re comp Committee charter; e-mails I. Kontorovich re same.	0.40	436.00
11/22/2021	Holob, Marissa J.	Analysis re: compensation arrangements (1.4)	1.40	1,680.00
11/22/2021	Taub, Jeffrey	E-mails and call w/ J. Rosenbaum and KL team re comp Committee charter, circulate same (0.6); e-mail HL team re comp Committee meeting, coordinate call re same (0.2).	0.80	872.00
11/22/2021	Gange, Caroline	Review Seventh Monitor Report.	0.90	909.00
11/22/2021	Kontorovich, Ilya	Revise compensation committee charter	0.90	958.50
11/23/2021	Holob, Marissa J.	Review executive compensation arrangement analysis.	2.00	2,400.00
11/23/2021	Friedman, Alan R.	Review correspondence with FTI re board issues (0.4); review re monitor report (0.3).	0.70	1,015.00
11/23/2021	Lenson, Todd E.	Call with HL regarding compensation (1.0); prepare for same/review filings (0.8).	1.80	2,745.00
11/23/2021	Rosenbaum, Jordan M.	Review of board issues (0.6) and call w/ J. Taub and BR re closing checklist (0.4); call with HL regarding compensation (1.0).	2.00	2,550.00



December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 22

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/23/2021	Taub, Jeffrey	Review closing checklist (0.8), call w/ J. Charles (BR) and J. Rosenbaum re same (0.4); call w/ KL and Houlihan teams re comp Committee presentation (1.0); review monitor report, e-mail Know board re same (0.4).	2.60	2,834.00
11/23/2021	Wasson, Megan	Coordinate various AG meetings on NOAT TDP issues (0.5).	0.50	505.00
11/23/2021	Kelly, Declan	Research re: employment contracts (2.9).	2.90	2,073.50
11/23/2021	Gange, Caroline	Legal research re contract rejection damages (2.3); emails D. Kelly re same (0.2); call w/ KL corporate and HL re same (1.0); follow-up research re same (2.8).	6.30	6,363.00
11/24/2021	Kelly, Declan	Research re: employment contracts (0.8).	0.80	572.00
11/24/2021	Gange, Caroline	Legal research re employment issues (4.2); emails w/ D. Kelly re same (0.2).	4.40	4,444.00
11/26/2021	Gange, Caroline	Emails w/ HL re employment rejection issues (0.4); review draft presentation re same (0.3); follow-up review of employment contracts re same (2.2).	2.90	2,929.00
11/28/2021	Holob, Marissa J.	Analysis re: treatment of compensation arrangements.	3.00	3,600.00
11/29/2021	Lenson, Todd E.	Call with Comp committee (1.0), review of charter (0.3), call with HL (0.5), prepare for same and review email corr re severance (0.8).	2.60	3,965.00



December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 23

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/29/2021	Holob, Marissa J.	Prepare for (2.6) and attend call w/ prospective compensation committee and advisors (1.0)	3.60	4,320.00
11/29/2021	Rosenbaum, Jordan M.	Call w/ prospective compensation Committee and advisors (1.0).	1.00	1,275.00
11/29/2021	Bessonette, John	Calls and emails re matters with KL team related to compensation Committee meeting (0.4).	0.40	520.00
11/29/2021	Taub, Jeffrey	Call w/ board advisors re rejection damages (0.9); attend call w/ prospective compensation committee and advisors (1.0).	1.90	2,071.00
11/29/2021	Gange, Caroline	Research re employment issues (1.9); emails w/ M. Holob re same (0.2).	2.10	2,121.00
11/29/2021	Kontorovich, Ilya	Prepare for (0.1) and attend call with Knoa compensation Committee re: charter (1.0); revise compensation Committee charter (0.8).	1.90	2,023.50
11/30/2021	Rosenbaum, Jordan M.	Attend call with potential board members board members (1.0); review of plan and governance documents (2.6).	3.60	4,590.00
11/30/2021	Lenson, Todd E.	Attend call with potential board members (1.0), review materials re same (0.7), review of governance obligations (0.8).	2.50	3,812.50



December 20, 2021  
Invoice #: 840843  
072952-00003  
Page 24

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/30/2021	Taub, Jeffrey	Review closing checklist, e-mails w/ J. Rosenbaum re checklist call (0.2); draft and revise issues list re NewCo LLC Agreement, e-mail J. Rosenbaum re same (1.3); prepare for (0.2) and attend standing call w/ Knoa Board (1.0).	2.70	2,943.00
<b>TOTAL</b>			<b>300.20</b>	<b>\$353,224.00</b>



December 20, 2021  
Invoice #: 840843  
072952-00004  
Page 25

**Case Administration**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Kane, Wendy	Paralegal	3.60	\$1,584.00
Kindler, Jacqueline	Paralegal	2.90	1,276.00
Colbourne, Paul E.	Other Tkpr	16.00	4,000.00
<b>TOTAL FEES</b>		<b>22.50</b>	<b>\$6,860.00</b>

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/1/2021	Kane, Wendy	Review dockets and update internal case records.	0.20	\$88.00
11/4/2021	Kane, Wendy	Review docket and update case calendar.	0.20	88.00
11/5/2021	Kindler, Jacqueline	Research re plan and correspondence w/ D. Kelly re same (1.4).	1.40	616.00
11/5/2021	Kane, Wendy	Email D. Blabey re stipulation and appeal files.	0.10	44.00
11/8/2021	Kane, Wendy	Register J. Guard for 11/9 hearing.	0.10	44.00



December 20, 2021  
Invoice #: 840843  
072952-00004  
Page 26

**Case Administration**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/15/2021	Kane, Wendy	Email TSG re macro (0.1); review appeal docket and update internal case records (0.2); prepare J. Wagner notice of appearance (0.3); emails w/ MA office and J. Wagner re same (0.1); emails w/ Gilbert re NOAs (0.1); file J. Wagner NOA in appeal cases (0.2).	1.00	440.00
11/17/2021	Kindler, Jacqueline	Register KL team for upcoming hearing (0.2).	0.20	88.00
11/18/2021	Kindler, Jacqueline	Prepare brief and related documents for service (1.1); correspondence w/ W. Kane re same (0.2).	1.30	572.00
11/18/2021	Kane, Wendy	Correspondence w/ D. Lennard and J. Kindler re service of brief and appendix on pro se litigants and send documents re same.	0.30	132.00
11/22/2021	Kane, Wendy	Review dockets and update internal case records.	0.20	88.00
11/23/2021	Kane, Wendy	Prepare binders of reply briefs (0.6); emails w/ KL litigation team re same (0.1); obtain documents for oral argument prep and send to K. Eckstein (0.4).	1.10	484.00
11/29/2021	Colbourne, Paul E.	Prepare documents for hearing and deliver binder late to K. Eckstein home	8.00	2,000.00
11/30/2021	Kane, Wendy	Correspondence w/ P. Colbourne re hearing logistics and return of boxes to office.	0.40	176.00
11/30/2021	Colbourne, Paul E.	Prepare boxes for 9 am hearing and obtain boxes back to firm.	8.00	2,000.00





December 20, 2021  
Invoice #: 840843  
072952-00004  
Page 27

**Case Administration**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
TOTAL			22.50	\$6,860.00



December 20, 2021  
Invoice #: 840843  
072952-00006  
Page 28

**Employment and Fee Applications**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Ringer, Rachael L.	Partner	2.40	\$2,880.00
Gange, Caroline	Associate	18.40	18,584.00
Kane, Wendy	Paralegal	11.10	4,884.00
<b>TOTAL FEES</b>		<b>31.90</b>	<b>\$26,348.00</b>

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
10/25/2021	Gange, Caroline	Follow-up research re appellate issues.	1.20	\$1,212.00
11/3/2021	Gange, Caroline	Review September fee statement for privilege/confidentiality and compliance with UST guidelines (3.9); emails w/ AHC professionals re fees (0.2).	4.10	4,141.00
11/3/2021	Kane, Wendy	Prepare Houlihan fee statement for filing and file same (0.3); service of same (0.1).	0.40	176.00
11/4/2021	Gange, Caroline	Review AHC professional fee statements.	0.90	909.00
11/5/2021	Gange, Caroline	Further review and revisions to KL and AHC professionals' fee statements (1.0); emails w/ R. Ringer re same (0.1).	1.10	1,111.00
11/5/2021	Kane, Wendy	Review September fee statement for compliance with UST guidelines and local rules (2.8).	2.80	1,232.00



December 20, 2021  
Invoice #: 840843  
072952-00006  
Page 29

**Employment and Fee Applications**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/8/2021	Ringer, Rachael L.	Review September monthly fee statement (0.8).	0.80	960.00
11/8/2021	Gange, Caroline	Further review September fee statement for privilege/confidentiality and compliance with UST guidelines.	0.90	909.00
11/8/2021	Kane, Wendy	Draft sixth interim fee application (1.4); email C. Gange re same (0.1); revise September fee statement per attorney comments (0.6).	2.10	924.00
11/9/2021	Gange, Caroline	Edit Sixth Interim fee application.	0.90	909.00
11/10/2021	Gange, Caroline	Review/edit draft interim fee app (1.5); emails w/ AHC professionals re same (0.3).	1.80	1,818.00
11/10/2021	Kane, Wendy	Prepare September fee statement and exhibits (0.7); compile same for filing (0.1); email C. Gange re same (0.1).	0.90	396.00
11/11/2021	Gange, Caroline	Coordinate filing of AHC professional fee statements (0.3); further review/revise Sixth Interim Fee App (0.9).	1.20	1,212.00
11/11/2021	Kane, Wendy	File fee statements for Kramer Levin, FTL, and Gilbert (0.4); email C. Gange re same (0.1); service of same (0.2); revise sixth interim fee application and exhibits (1.6).	2.30	1,012.00
11/12/2021	Kane, Wendy	File Otterbourg fee statement.	0.20	88.00
11/15/2021	Ringer, Rachael L.	Finalize fee app (1.6)	1.60	1,920.00



December 20, 2021  
Invoice #: 840843  
072952-00006  
Page 30

**Employment and Fee Applications**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/15/2021	Gange, Caroline	Review/edit interim fee app (3.8); emails w/ R. Ringer and W. Kane re same (0.3); review AHC profs interim fee apps and coordinate filing re same (1.7).	5.80	5,858.00
11/15/2021	Kane, Wendy	Prepare KL sixth interim fee application for filing (0.4); email C. Gange re same (0.1); file sixth interim fee applications for Gilbert, Otterbourg and FTI (0.8); file monthly fee statements for Houlihan (0.3); update Houlihan fifth interim fee application and file same (0.3); file KL fee application (0.2); service of same (0.3).	2.40	1,056.00
11/18/2021	Gange, Caroline	Begin review of September fee statement for privilege/confidentiality and compliance with UST guidelines.	0.50	505.00
<b>TOTAL</b>			<b>31.90</b>	<b>\$26,348.00</b>



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 31

## Litigation

### PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	152.60	\$168,623.00
Eckstein, Kenneth H.	Partner	74.10	116,707.50
Fisher, David J.	Partner	8.20	11,890.00
Lenson, Todd E.	Partner	1.20	1,830.00
Ringer, Rachael L.	Partner	7.50	9,000.00
Wagner, Jonathan M.	Partner	48.30	66,412.50
Kennedy, Karen S.	Spec Counsel	0.30	331.50
Shifer, Joseph A.	Spec Counsel	56.90	62,021.00
Cohen, Boaz	Associate	26.40	27,456.00
Gange, Caroline	Associate	64.60	65,246.00
Kelly, Declan	Associate	80.10	57,271.50
Lennard, Daniel	Associate	62.10	67,068.00
Schinfeld, Seth F.	Associate	6.10	6,649.00
Kane, Wendy	Paralegal	52.50	23,100.00
Kindler, Jacqueline	Paralegal	1.30	572.00
<b>TOTAL FEES</b>		<b>642.20</b>	<b>\$684,178.00</b>



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 32

**Litigation**

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/1/2021	Wagner, Jonathan M.	Review outline of appeal brief (0.3); review reply briefs in support of stay (1.0).	1.30	\$1,787.50
11/1/2021	Blabey, David E.	Review edits and emails re stay stipulation (0.2); draft outline of merits brief (4.7) and multiple emails with D. Lennard re arguments (0.4); review replies in support of stay motions (1.5); further outline merits brief (0.5).	7.30	8,066.50
11/1/2021	Shifer, Joseph A.	Review appellants briefs (2.9), draft outline re argument (2.1), emails with D. Blabey and D. Lennard re same (0.3).	5.30	5,777.00
11/1/2021	Schinfeld, Seth F.	Review reply briefs for stay of confirmation order from States of Maryland, Connecticut, and Washington (0.2); review portions of U.S. Trustee's reply brief (0.3); review emails from D. Blabey and J. Wagner re: same (0.2).	0.70	763.00
11/1/2021	Kelly, Declan	Draft summary update of UST's reply in support of stay motion (3.0), draft summary update of Maryland's reply in support of stay motion (0.5), draft summary update of Canadian Creditors' reply in support of stay motion (0.9).	4.40	3,146.00
11/1/2021	Lennard, Daniel	Emails with D. Blabey and J. Shifer re appeal brief.	0.40	432.00
11/1/2021	Cohen, Boaz	Review email and outline from D. Blabey re: appellate brief.	0.20	208.00



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 33

# **Litigation**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/1/2021	Gange, Caroline	Legal research re appellate issues.	2.60	2,626.00
11/2/2021	Wagner, Jonathan M.	Research evidentiary standards—preliminary injunction motion (0.8); review papers on stay motion (1.8).	2.60	3,575.00
11/2/2021	Blabey, David E.	Call with J. Shifer and D. Lennard re police powers briefing (0.4); outline appellate brief (1.4); call with M. Diaz and K. Eckstein to prep for call with UCC (0.3) and call with UCC and email to K. Eckstein re same (0.5); emails with J. Wagner re stay hearing (0.2); review record evidence for statement of the case (2.9); draft intro to class action section (0.5) and call with B. Cohen re same (0.3).	6.50	7,182.50
11/2/2021	Shifer, Joseph A.	Call with D. Lennard and D. Blabey re merits briefing (0.4), research re police power issues (2.8), update outline re same, draft argument section (6.1).	9.30	10,137.00
11/2/2021	Schinfeld, Seth F.	Emails with D. Blabey, C. Gange, and J. Wagner re: appellate briefing issues.	0.30	327.00
11/2/2021	Lennard, Daniel	Draft and research appeal brief section on police powers arguments (7.1); call with D. Blabey and J. Shifer re same (0.4).	7.50	8,100.00
11/2/2021	Cohen, Boaz	Emails and phone call with D. Blabey re: due process section of appellate brief.	0.50	520.00



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 34

### Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/2/2021	Kelly, Declan	Draft summary of Washington and Connecticut's reply in support of stay motion (1.4); draft summary of Judge McMahon's decision on emergency stay motion (0.6); summarize equitable mootness stipulation in Purdue appeal (0.4); reviewed status of case and discuss research assignment with D. Blabey (0.1); review status of case and discussed research assignment with J. Shifer (0.1); research re appellate issues (0.5).	3.10	2,216.50
11/2/2021	Kindler, Jacqueline	Research re precedent (1.1) and correspondence w/ D. Kelly re same (0.2).	1.30	572.00
11/2/2021	Kane, Wendy	Prepare cover page to appellee brief (0.4) and email D. Blabey re same (0.1); review files and Mass. repository for state court complaints (0.4); email KL team re same (0.1); prepare binder of stay motion oppositions (0.5); email J. Wagner re same (0.1); obtain pleadings re confirmation and appeal and email D. Lennard re same (0.3).	1.90	836.00
11/3/2021	Wagner, Jonathan M.	Address appeal issues.	0.20	275.00
11/3/2021	Eckstein, Kenneth H.	Review pleadings re stay (0.4); review and comment on outline of appellate brief (0.9).	1.30	2,047.50
11/3/2021	Blabey, David E.	Draft statement of the case for appellate brief.	4.80	5,304.00





December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 35

### Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/3/2021	Shifer, Joseph A.	Draft and revise merit appeals brief, research re same (10.0), conf/emails with D. Lennard re same (0.7).	10.70	11,663.00
11/3/2021	Lennard, Daniel	Legal research and draft police powers argument appeal brief section (7.3); comms with J. Shifer re same (0.7).	8.00	8,640.00
11/3/2021	Gange, Caroline	Fact research for appellee brief (0.4); legal research re same (1.1).	1.50	1,515.00
11/3/2021	Kelly, Declan	Research federal rules of evidence in stays pending appeal (1.1); research law of the case doctrine (1.4); review hearing transcripts (3.4).	5.90	4,218.50
11/3/2021	Kane, Wendy	Review docket and prepare file of all appendices filed by appellants.	0.60	264.00
11/4/2021	Wagner, Jonathan M.	Prepare for stay hearing.	2.00	2,750.00
11/4/2021	Blabey, David E.	Draft sections of statement of case (4.0); emails re debtors' proposed stipulation re stay (0.4); review D. Lennard's draft of police powers argument (0.2); further drafting of statement of case (3.0).	7.60	8,398.00
11/4/2021	Eckstein, Kenneth H.	Review materials re stay, stipulation (0.7).	0.70	1,102.50
11/4/2021	Shifer, Joseph A.	Edits to appeals brief (7.1), confs/emails with D. Lennard and D. Blabey re same (0.3).	7.40	8,066.00



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 36

**Litigation**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/4/2021	Lennard, Daniel	Edit appeal brief re police powers arguments (0.8); call with J. Shifer re same (0.3).	1.10	1,188.00
11/4/2021	Kelly, Declan	Legal research re appellate issue (2.5); research HR 4777 (2.0) and draft summary update re same (0.3); revise summary of HR 4777 (0.3); further research re appellate issues (1.1); draft research email on federal rules of evidence in stays pending appeal and law of the case doctrine (0.6).	6.80	4,862.00
11/4/2021	Kane, Wendy	Prepare binders of stay motions and responses (1.2); email D. Blabey re same (0.1).	1.30	572.00
11/5/2021	Wagner, Jonathan M.	Review stay papers (4.0); research issues raised by stay papers (1.5); prepare for stay hearing (3.5).	9.00	12,375.00
11/5/2021	Blabey, David E.	Edit J. Shifer and D. Lennard draft of police power insert (0.5); draft section of argument dealing with Metromedia (2.5); multiple emails re, and review versions of, draft stipulation regarding stay motions (1.0); call with appellees re merits briefing coordination (1.0); further edits to Metromedia section (1.5); emails with client re stay stipulation (0.3).	6.80	7,514.00
11/5/2021	Eckstein, Kenneth H.	Correspond w/ appellees re stay motion and stipulation (0.8); review issues re same (1.0).	1.80	2,835.00



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 37

### Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/5/2021	Shifer, Joseph A.	Review revisions to appeals brief, revise same (2.0), confs/emails with D. Blabey and D. Lennard re same (0.3).	2.30	2,507.00
11/5/2021	Lennard, Daniel	Legal research and edits re appeal brief on police powers argument (5.5); comms with D. Blabey and J. Shifer re same (0.3).	5.80	6,264.00
11/5/2021	Gange, Caroline	Legal research re appellee brief.	1.50	1,515.00
11/5/2021	Kelly, Declan	Legal research re appeal issues (0.5); correspond with and provide analysis to D. Blabey re: stay motion (0.5); research re language for citation in appeal brief (0.8).	1.80	1,287.00
11/6/2021	Blabey, David E.	Review revised draft of police powers section of brief (0.3); multiple emails with A. Preis re stay hearing (0.2).	0.50	552.50
11/6/2021	Cohen, Boaz	Legal research for due process portion of AHC brief on appeal.	1.60	1,664.00
11/7/2021	Blabey, David E.	Emails with D. Lennard and J. Shifer re police power arguments (0.2); call with A. Preis re stay hearing (0.2); multiple emails with J. Wagner and K. Eckstein re same (0.8).	1.20	1,326.00
11/7/2021	Shifer, Joseph A.	Emails with D. Blabey and D. Lennard re brief cite check.	0.20	218.00
11/7/2021	Cohen, Boaz	Legal research (8.8) and draft due process portion of AHC brief on appeal (3.5).	12.30	12,792.00



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 38

**Litigation**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/7/2021	Lennard, Daniel	Fact research and emails with J. Shifer and D. Blabey re appeal argument re police powers.	1.10	1,188.00
11/7/2021	Gange, Caroline	Review draft responses to doc requests in insurance adversary proceeding and emails w/ Gilbert re same.	0.70	707.00
11/8/2021	Blabey, David E.	Review J. Guard declaration and related docs in prep for witness prep (1.0); call with J. Guard and J. Wagner and K. Eckstein to prep for hearing (0.6) and exchange emails re same (0.3); review B. Cohen draft of class action argument (0.2) and calls and emails with B. Cohen re same (0.4); call with K. Eckstein and J. Wagner to prep for stay hearing (0.5); edit police powers section of brief (5.3); call with appellees to prep for stay hearing (0.7); edit section of brief dealing with Metromedia (3.3).	12.30	13,591.50
11/8/2021	Wagner, Jonathan M.	Conference call w/ K. Eckstein, D. Blabey re strategy—stay hearing (0.5); conference call with debtors, UCC and other constituents re stay hearing (0.7); call w/ K. Eckstein, D. Blabey and J. Guard re hearing (0.6); prepare for stay hearing (2.5).	4.30	5,912.50
11/8/2021	Eckstein, Kenneth H.	Call with J. Guard, J. Wagner, D. Blabey to prep for stay hearing (0.6); call with J. Wagner and D. Blabey re stay, appeal brief (0.5); prepare for (0.3) and call with DPW, Akin, W & C to review and prep for stay hearing (0.7).	2.10	3,307.50



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 39

### Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/8/2021	Shifer, Joseph A.	Review merits brief (1.8), emails with KL team re same (0.3).	2.10	2,289.00
11/8/2021	Lennard, Daniel	Legal and fact research for appellee brief.	0.40	432.00
11/8/2021	Gange, Caroline	Legal research re appellee brief (4.9); review appellant brief's (1.1); emails w/ KL team re same (0.4).	6.40	6,464.00
11/8/2021	Cohen, Boaz	Revise due process section of appellate brief.	0.90	936.00
11/8/2021	Kelly, Declan	Research courts' equitable powers in stays pending appeal (6.0); draft summary email re same (0.2).	6.20	4,433.00
11/8/2021	Kane, Wendy	Review stay objections and pull cases cited in same (0.7); prepare binder re same (0.6); review hearing transcripts for J. Turner testimony and email D. Blabey re same (0.3).	1.60	704.00
11/9/2021	Wagner, Jonathan M.	Prepare for hearing on stay motion (1.5); participate in hearing on stay motion (7.5); revise and edit report to AHC concerning stay motion hearing (0.3).	9.30	12,787.50
11/9/2021	Fisher, David J.	Attend portions of stay hearing.	3.80	5,510.00



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 40

### Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/9/2021	Blabey, David E.	Edit Metromedia section of appellate brief (2.5); edit class action section of same (1.0); attend stay hearing and emails with J. Wagner throughout (7.3); call with K. Eckstein and J. Wagner during break in hearing (0.4).	11.20	12,376.00
11/9/2021	Eckstein, Kenneth H.	Attend hearing re stay motion (6.0).	6.00	9,450.00
11/9/2021	Shifer, Joseph A.	Attend stay hearing telephonically.	7.20	7,848.00
11/9/2021	Schinfeld, Seth F.	Review portions of briefs in support of plan confirmation and confirmation hearing testimony for issues relevant to appeal (0.4); email with D. Lennard and C. Gange re: same (0.1); attend portions of hearing on motions for stay pending appeal of confirmation order (3.6).	4.10	4,469.00
11/9/2021	Gange, Caroline	Attend hearing on stay motions (7.9); prep for same (0.2); follow-up emails w/ AHC professionals re same (0.3).	8.40	8,484.00
11/9/2021	Lennard, Daniel	Attend portion of hearing on stay on appeal (0.3); emails with C. Gange and S. Schinfeld re appeal brief research (0.5).	0.80	864.00
11/9/2021	Cohen, Boaz	Revise due process section of appellate brief.	0.60	624.00
11/9/2021	Kelly, Declan	Attend hearing on stay pending appeal motions in front of Judge Drain. (7.9); legal research re same (1.8).	9.70	6,935.50



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 41

### Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/10/2021	Wagner, Jonathan M.	Revise and edit appeal brief.	2.00	2,750.00
11/10/2021	Eckstein, Kenneth H.	Review order re stay hearing (0.5); review draft appellate brief and comment on same (3.0).	3.50	5,512.50
11/10/2021	Blabey, David E.	Draft sections of appellate brief relating to preliminary statement and summary of the argument (5.5); edits to police powers and class action sections (3.2); email to client re case status and review draft client update on stay hearing (0.5).	9.20	10,166.00
11/10/2021	Shifer, Joseph A.	Review draft merit brief.	3.40	3,706.00
11/10/2021	Schinfeld, Seth F.	Review portions of draft AHC appellate brief.	0.30	327.00
11/10/2021	Lennard, Daniel	Research appeal brief.	3.10	3,348.00
11/10/2021	Cohen, Boaz	Revise due process section of appellate brief.	1.00	1,040.00
11/10/2021	Kane, Wendy	Emails w/ D. Lennard re appellate brief cites (0.1); review same and begin to add source documents (1.6).	1.70	748.00
11/11/2021	Wagner, Jonathan M.	Revise and edit appeal brief.	1.50	2,062.50
11/11/2021	Eckstein, Kenneth H.	Review and revise appellate brief, calls with D. Blabey re same (3.5).	3.50	5,512.50



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 42

**Litigation**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/11/2021	Blabey, David E.	Edits to appellate brief to incorporate J. Wagner comments and to add cites (1.0); edits to police powers and class action sections and draft best interests section (6.0); call with K. Eckstein re edits to brief (0.5) and multiple emails with KL team re same (0.4); incorporate K. Eckstein edits to brief (1.7).	9.60	10,608.00
11/11/2021	Shifer, Joseph A.	Review and revise merits brief (4.2), emails with D. Blabey re same (0.3).	4.50	4,905.00
11/11/2021	Lennard, Daniel	Edit appendix to brief; edit brief (0.6); comms with D. Blabey and W. Kane re same (0.1).	0.70	756.00
11/11/2021	Gange, Caroline	Review/edit sections of appellee brief (1.1); research re same (0.5); respond to questions from D. Blabey re same (0.3).	1.90	1,919.00
11/11/2021	Cohen, Boaz	Revise due process section of appellate brief.	0.60	624.00
11/11/2021	Kane, Wendy	Emails w/ KL team re appellate brief (0.2); review same and filed appendices and insert cites to same (1.6); compile list of cited documents not included on others' appendices (0.4); revise cites in brief for consistency (0.5); review revised brief and update cites (1.2); prepare and coordinate delivery of brief to K. Eckstein (0.2); pull background documents for section in brief describing ad hoc committees (0.5); email D. Blabey re same (0.1).	4.70	2,068.00





December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 43

### Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/12/2021	Wagner, Jonathan M.	Review draft appeal briefs.	3.40	4,675.00
11/12/2021	Blabey, David E.	Incorporate K. Eckstein comments to brief (4.7) and call with K. Eckstein re same (0.3); incorporate additional internal edits to brief (0.4) and exchange multiple emails re same (0.4); calls with D. Lennard re appendix (0.3).	6.10	6,740.50
11/12/2021	Eckstein, Kenneth H.	Review and edit brief (1.8); call w/ D. Blabey re same (0.3).	2.10	3,307.50
11/12/2021	Lennard, Daniel	Edits and research for appeal brief (5.0); comms with D. Blabey, W. Kane, and managing attorney re same (0.6).	5.60	6,048.00
11/12/2021	Cohen, Boaz	Review latest draft of appellate brief.	0.20	208.00
11/12/2021	Kane, Wendy	Emails w/ D. Lennard re brief and send cited docs from appendix (0.4); compile documents for appendix (2.2); review cites in brief and locate sources in other parties appendices (3.6); prepare list of documents not included by other parties (0.4).	6.60	2,904.00
11/13/2021	Blabey, David E.	Incorporate comments to brief (1.7) and exchange emails with D. Lennard re same (0.3); review Debtors' draft brief (1.7).	3.70	4,088.50
11/13/2021	Lennard, Daniel	Edits to appeal brief and emails with D. Blabey and W. Kane re same.	0.50	540.00
11/14/2021	Wagner, Jonathan M.	Review draft appeal briefs.	2.40	3,300.00



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 44

### Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/14/2021	Eckstein, Kenneth H.	Review revised brief, comment re same (2.0); review and comment on DPW and Akin briefs (1.5).	3.50	5,512.50
11/14/2021	Blabey, David E.	Review UCC's draft brief (0.7); emails with D. Lennard, C. Gange and K. Eckstein re client comments to brief (0.5); incorporate comments to brief from clients and Debtors and additional comments from K. Eckstein (4.2); proof briefs and appendices and all citations to record and emails with KL team re same (2.6).	8.00	8,840.00
11/14/2021	Lennard, Daniel	Legal and fact research and editing appeal brief (2.0); review assembled compendium and appendix for same (3.9); comms with D. Blabey and W. Kane re same (0.3).	6.20	6,696.00
11/14/2021	Gange, Caroline	Edit sections of brief.	0.80	808.00
11/14/2021	Cohen, Boaz	Review email from D. Blabey re appellate brief (0.1); review revised appellate brief (0.2).	0.30	312.00
11/14/2021	Kane, Wendy	Review brief and insert cites to appendices (1.2); revise cover page (0.2); cite check and proofread brief (1.1); correspondence w/ D. Lennard and D. Blabey re same (0.4); prepare table of authorities (0.6); prepare compendium and appendix to brief (2.5).	6.00	2,640.00
11/15/2021	Wagner, Jonathan M.	Review final draft of appeal brief.	0.30	412.50



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 45

# **Litigation**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/15/2021	Blabey, David E.	Review and comment on MSGE draft brief (0.3); incorporate multiple edits to brief, proof and check same, and finalize brief and appendix for filing (8.2); review briefs filed by other parties and email with KL team re same (0.3).	8.80	9,724.00
11/15/2021	Eckstein, Kenneth H.	Review and edit appellate brief (2.5); review and comment on DPW and Akin drafts (2.0); correspond with D. Blabey re same (0.7).	5.20	8,190.00
11/15/2021	Schinfeld, Seth F.	Email with D. Blabey re: revisions to AHC appellate brief.	0.20	218.00
11/15/2021	Gange, Caroline	Review/edit appellee brief (5.7); emails w/ D. Blabey re same (0.1).	5.80	5,858.00
11/15/2021	Kelly, Declan	Review AHC appellate brief (1.3), email with D. Blabey re: client update on appellate briefs (0.1), draft summary of AHC appellate brief (1.5), draft summary of Debtors' appellate brief (2.1), draft summary of UCC's appellate brief (1.9), email to C. Gange re: summary chart of appellate briefs (0.1).	7.00	5,005.00
11/15/2021	Lennard, Daniel	Edit appeal brief and preparing filing/service (4.3); calls with D. Blabey and W. Kane re same (0.4).	4.70	5,076.00
11/15/2021	Cohen, Boaz	Review latest revision to appellate brief.	0.30	312.00



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 46

**Litigation**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/15/2021	Kane, Wendy	Revise brief per attorney comments (1.4); revise appendix and compendium (1.6); add additional cites to brief (0.7); calls and emails w/ D. Blabey and D. Lennard re same (0.5); correspondence w/ MA office re filing and courtesy copies re same (0.3); further revisions to brief (0.8); update table of authorities (0.7); prepare brief, compendium, and appendix for filing (0.5); file same (0.4); prepare courtesy copies of same for chambers (0.3).	7.20	3,168.00
11/16/2021	Wagner, Jonathan M.	Review proposed re-draft of order denying stay.	0.20	275.00
11/16/2021	Blabey, David E.	Review and comment on draft summary of appellate briefs.	0.30	331.50
11/16/2021	Lenson, Todd E.	Conference call with Monitor and new Board members; prepare for same.	1.20	1,830.00
11/16/2021	Kelly, Declan	Draft MSGE summary for appellate brief chart (1.3), review C. Gange edits re: same (0.1), finalize draft chart (0.2), draft NAS summary (0.5), review final revised chart (0.7).	2.80	2,002.00
11/16/2021	Kane, Wendy	Prepare binders of appellee briefs (0.5); email KL team re same (0.1); review courtesy copies of brief and compendium and prepare copies of appendix (1.0); coordinate delivery to chambers w/ P. Colbourne (0.2).	1.80	792.00
11/17/2021	Wagner, Jonathan M.	Review appellee briefs.	2.10	2,887.50



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 47

### Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/17/2021	Blabey, David E.	Emails with KL team re oral argument and court's question to the parties (0.2); discuss oral argument with K. Eckstein (0.2).	0.40	442.00
11/17/2021	Eckstein, Kenneth H.	Review materials re District Court appeal (1.4).	1.40	2,205.00
11/17/2021	Kelly, Declan	Review filings (0.1), draft notes summarizing AHC call (0.4), email to KL team re: same (0.1).	0.60	429.00
11/18/2021	Wagner, Jonathan M.	Review appeal briefs (1.0); review draft order concerning denial of stay (0.4).	1.40	1,925.00
11/18/2021	Blabey, David E.	Call with plan proponents re co-defendants' anticipated lift stay motion (0.3); attend portion of omnibus hearing (1.9); review C. Gange's hearing summary (0.1); review and emails re proposed order denying stay motion (0.4).	2.70	2,983.50
11/18/2021	Eckstein, Kenneth H.	Call with DPW, Akin re potential motion issue (0.5); attend portion of omnibus hearing (1.5); review case materials re appeals (1.2).	3.20	5,040.00
11/18/2021	Lennard, Daniel	Coordinate service of appellee brief on pro se litigants and draft/file certificate of service.	3.00	3,240.00
11/19/2021	Blabey, David E.	Emails with clients re potential motion (0.4); review and emails with Debtors re draft letter to court on request to shorten notice (0.4).	0.80	884.00



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 48

**Litigation**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/19/2021	Eckstein, Kenneth H.	Review materials re potential motion (0.8); review appellate briefs and case law re appeal issues (1.2).	2.00	3,150.00
11/19/2021	Wagner, Jonathan M.	Review material bearing on pending appeals.	0.30	412.50
11/22/2021	Blabey, David E.	Initial review of reply briefs.	1.20	1,326.00
11/22/2021	Eckstein, Kenneth H.	Review reply briefs, comment re same, begin argument outline (3.5).	3.50	5,512.50
11/22/2021	Cohen, Boaz	Review UST appellant's reply brief.	0.30	312.00
11/22/2021	Kelly, Declan	Review and summarize appellant reply briefs (3.9).	3.90	2,788.50
11/22/2021	Gange, Caroline	Review reply briefs and summarize same (4.9); emails w/ KL lit team re same (0.4).	5.30	5,353.00
11/23/2021	Wagner, Jonathan M.	Review reply briefs on appeal	0.70	962.50
11/23/2021	Blabey, David E.	Review reply briefs (3.5); call with other appellees re argument pre (1.1); draft responses to class action arguments (2.9); call with K. Eckstein re oral argument (0.4); further review of briefs (0.7).	8.60	9,503.00
11/23/2021	Eckstein, Kenneth H.	Call with appellee counsel to coordinate argument (1.0); work on argument, review briefs and cases (2.1); call with D. Blabey re same (0.4).	3.50	5,512.50
11/23/2021	Kelly, Declan	Summarize appellant replies (0.8).	0.80	572.00



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 49

**Litigation**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/23/2021	Lennard, Daniel	Review appellant reply briefs (1.7); emails with D. Blabey and lit team re briefs and research for same (0.2).	1.90	2,052.00
11/24/2021	Wagner, Jonathan M.	Review reply briefs on appeal	0.70	962.50
11/24/2021	Blabey, David E.	Draft talking points on four key issues for oral argument (5.9); call w/ K. Eckstein re same (0.3).	6.20	6,851.00
11/24/2021	Eckstein, Kenneth H.	Review briefs, review cases, work on outline to argument (3.2); call w/ D. Blabey re same (0.3).	3.50	5,512.50
11/24/2021	Kelly, Declan	Research for oral argument (2.3).	2.30	1,644.50
11/24/2021	Gange, Caroline	Review record support to revise oral argument hearing notes (2.3); emails w/ D. Blabey re same (0.2).	2.50	2,525.00
11/24/2021	Kane, Wendy	Prepare electronic device application for K. Eckstein and D. Blabey and revise same (0.2); email chambers re same (0.1); emails w/ KL team re prep for oral argument (0.2); prepare list re same (0.4); correspondence w/ D. Blabey re same (0.1); calls and emails w/ managing attorney and P. Colbourne re coordination of boxes to court (0.2); prepare sets of briefs and appendices for oral argument (5.1); prepare electronic device application for C. Gange and email chambers re same (0.2).	6.50	2,860.00
11/26/2021	Blabey, David E.	Review numerous key cases and assemble notes and distinctions on each for oral argument.	6.30	6,961.50



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 50

### Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/26/2021	Cohen, Boaz	Legal research on due process issues for appeal.	0.20	208.00
11/27/2021	Cohen, Boaz	Legal research on due process issues for appeal.	1.00	1,040.00
11/27/2021	Gange, Caroline	Review Judge McMahon questions for oral argument (0.7); emails w/ KL team re same (0.2); research re same (1.1).	2.00	2,020.00
11/27/2021	Kelly, Declan	Research re: Judge McMahon's questions.	1.30	929.50
11/28/2021	Wagner, Jonathan M.	Review questions posed by Judge McMahon.	0.40	550.00
11/28/2021	Ringer, Rachael L.	Call with KL team (D. Kelly, C. Gange, D. Blabey) re: argument prep (0.8), call with K. Eckstein re: same (1.5).	2.30	2,760.00
11/28/2021	Blabey, David E.	Call with R. Ringer, C. Gange and D. Kelly re hearing prep (0.8); call with same group plus K. Eckstein to discuss Judge's questions (1.5); review questions and draft notes/responses to same (1.2); call with other appellees re questions (1.0); call with K. Eckstein re edits to hearing notes (0.4); further edits to argument notes (1.0).	5.90	6,519.50
11/28/2021	Eckstein, Kenneth H.	Prep for oral argument/edit hearing notes and review Judge McMahon's questions (8.0).	8.00	12,600.00
11/28/2021	Cohen, Boaz	Legal research on due process issues for appeal.	0.90	936.00





December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 51

### Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/28/2021	Schinfeld, Seth F.	Review Judge McMahon's questions for oral argument	0.20	218.00
11/28/2021	Gange, Caroline	Call w/ D. Blabey, D. Kelly, R. Ringer re oral argument prep (0.8); call w/ K. Eckstein, D. Blabey, R. Ringer and D. Kelly re same (1.5); draft and revise hearing notes (7.9).	10.20	10,302.00
11/28/2021	Lennard, Daniel	Review questions from Court to counsel.	2.70	2,916.00
11/28/2021	Cohen, Boaz	Legal research of due process issue for appeal.	0.50	520.00
11/28/2021	Kelly, Declan	Prep for (0.2) and attend call w. R. Ringer, D. Blabey, C. Gange re: Judge McMahon's questions (0.8); call w/ K. Eckstein, R. Ringer, D. Blabey. C. Gange re same (1.5); legal research re same (6.4).	8.90	6,363.50
11/29/2021	Wagner, Jonathan M.	Call w. D. Blabey re oral argument.	0.30	412.50
11/29/2021	Blabey, David E.	Edits to K. Eckstein's hearing notes (0.9); edits to hearing notes and prepare materials for argument (3.5); call w/ J. Wagner re same (0.3); further review and edit to K. Eckstein's notes (1.9); additional revisions to same (0.7).	7.30	8,066.50
11/29/2021	Eckstein, Kenneth H.	Prep for appellate argument, including review and revise hearing notes, case law, and other materials (8.5); call with Akin, DPW, Gilbert re same (1.2).	9.70	15,277.50



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 52

**Litigation**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/29/2021	Schinfeld, Seth F.	Review portions of supplemental appeal briefs from the State of California, the District of Columbia, and certain Canadian appellants	0.20	218.00
11/29/2021	Cohen, Boaz	Draft email to D. Blabey re due process issues on appeal.	0.10	104.00
11/29/2021	Kelly, Declan	Revise hearing notes for oral argument per KL team comments (6.8).	6.80	4,862.00
11/29/2021	Lennard, Daniel	Legal research and draft summary re liability issues.	5.50	5,940.00
11/29/2021	Gange, Caroline	Multiple revisions to oral argument notes (3.1); emails w/ KL lit team re same (0.6); research re same (1.1); further prep re same (1.4).	6.20	6,262.00



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 53

**Litigation**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/29/2021	Kane, Wendy	Prepare for oral argument, including review and page check binders, revisions to same, and index boxes (3.1); prepare additional binders of briefs (0.4); review docket and compile supplemental briefs (0.3); emails w/ Alix Partners re repository access and confirmation exhibit access (0.4); emails w/ D. Wolf re same (0.1); download exhibits for Gilbert (2.6); prepare electronic device notice for clients (0.2); email chambers re same (0.1); numerous emails w/ KL team (0.4); work on K. Eckstein hearing note cites (2.3); obtain cited documents and prepare binder re same (2.0); emails and calls w/ S. Ford and P. Colbourne re hearing logistics (0.5).	12.40	5,456.00
11/30/2021	Blabey, David E.	Attend district court oral argument (8.6); review and comment on C. Gange summary of argument (0.2); emails with K. Eckstein re Judge's concerns (0.2); research on same (0.3).	9.30	10,276.50
11/30/2021	Wagner, Jonathan M.	Attend portion of hearing on appeal of decision confirming plan or reorganization.	3.90	5,362.50
11/30/2021	Ringer, Rachael L.	Attend portion of oral argument (5.2)	5.20	6,240.00
11/30/2021	Eckstein, Kenneth H.	Attend full day hearing before Judge McMahon on appellate argument (8.3); prep for hearing and follow up w/ appellees re same (1.3).	9.60	15,120.00



December 20, 2021  
Invoice #: 840843  
072952-00008  
Page 54

### Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/30/2021	Fisher, David J.	Attend portion of district court oral argument.	4.40	6,380.00
11/30/2021	Kennedy, Karen S.	Review update on oral argument (0.3).	0.30	331.50
11/30/2021	Shifer, Joseph A.	Telephonically attend portion of oral argument.	4.50	4,905.00
11/30/2021	Cohen, Boaz	Attend portion of district court oral argument.	4.90	5,096.00
11/30/2021	Schinfeld, Seth F.	Review C. Gange email summary of November 30, 2021 oral argument	0.10	109.00
11/30/2021	Kelly, Declan	Attend portion of oral argument and take notes (6.3), draft portion of summary re same (1.1); emails w/ C. Gange re: same (0.4).	7.80	5,577.00
11/30/2021	Lennard, Daniel	Attend portion of oral argument.	3.10	3,348.00
11/30/2021	Gange, Caroline	Prep for and attend oral argument (8.2); follow-up discussions w/ KL team re same (0.6).	8.80	8,888.00
11/30/2021	Kane, Wendy	Obtain and send supplemental briefs to Houlihan; email C. Gange re same.	0.20	88.00
<b>TOTAL</b>			<b>642.20</b>	<b>\$684,178.00</b>



December 20, 2021  
Invoice #: 840843  
072952-00009  
Page 55

**Meetings and Communications with Ad-Hoc Committee & Creditors**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	2.70	\$2,983.50
Eckstein, Kenneth H.	Partner	4.80	7,560.00
Fisher, David J.	Partner	0.90	1,305.00
Ringer, Rachael L.	Partner	1.20	1,440.00
Rosenbaum, Jordan M.	Partner	0.30	382.50
Stoopack, Helayne O.	Counsel	0.50	565.00
Taub, Jeffrey	Spec Counsel	0.70	763.00
Gange, Caroline	Associate	13.00	13,130.00
Kelly, Declan	Associate	2.00	1,430.00
Khvatskaya, Mariya	Associate	0.20	208.00
Schinfeld, Seth F.	Associate	0.40	436.00
<b>TOTAL FEES</b>		<b>26.70</b>	<b>\$30,203.00</b>

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/1/2021	Gange, Caroline	Review replies in support of stay motion and draft AHC email update re same (2.4); communicate w/ D. Kelly re same (0.1).	2.50	\$2,525.00



December 20, 2021  
Invoice #: 840843  
072952-00009  
Page 56

**Meetings and Communications with Ad-Hoc Committee & Creditors**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/2/2021	Ringer, Rachael L.	Attend working group call (0.5), follow-up call with K. Eckstein re: same (0.3).	0.80	960.00
11/2/2021	Blabey, David E.	Attend working group call (0.5).	0.50	552.50
11/2/2021	Eckstein, Kenneth H.	Prepare for (0.2) and attend working group call (0.5); call w/ R. Ringer re same (0.3).	1.00	1,575.00
11/3/2021	Rosenbaum, Jordan M.	Attend portion of call with AHC (0.3).	0.30	382.50
11/3/2021	Fisher, David J.	Prep for (0.1) and attend weekly AHC meeting (0.4).	0.50	725.00
11/3/2021	Blabey, David E.	Prep for weekly AHC call (0.3) and attend same (0.4).	0.70	773.50
11/3/2021	Eckstein, Kenneth H.	Prepare for (0.4) and attend weekly AHC meeting (0.4).	0.80	1,260.00
11/3/2021	Stoopack, Helayne O.	Prepare for (0.1) and attend weekly AHC call (0.4).	0.50	565.00
11/3/2021	Taub, Jeffrey	Attend standing AHC call.	0.40	436.00
11/3/2021	Schinfeld, Seth F.	Attend meeting of AHC members re: updates on confirmation order appeals process and MDT trustee changes.	0.40	436.00
11/3/2021	Gange, Caroline	Attend weekly AHC call (0.4); prep for same and emails w/ AHC advisors re same (0.3).	0.70	707.00
11/3/2021	Kelly, Declan	Attend weekly AHC meeting and take notes (0.4); follow-up emails w/ KL team re same (0.6).	1.00	715.00



December 20, 2021  
Invoice #: 840843  
072952-00009  
Page 57

**Meetings and Communications with Ad-Hoc Committee & Creditors**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/4/2021	Eckstein, Kenneth H.	Prepare for (0.4) and attend Working Group call (0.6).	1.00	1,575.00
11/4/2021	Gange, Caroline	Attend working group call re status of appeals and new board/trustee roles (0.6); review/edit draft summary of HR 4777 for distribution to the AHC (0.5); emails w/ D. Kelly re same (0.2); emails w/ certain AHC members re NOAT TDPs (0.1).	1.40	1,414.00
11/9/2021	Gange, Caroline	Draft/revise update on stay hearing (0.9); emails w/ J. Wagner and D. Kelly re same (0.4).	1.30	1,313.00
11/10/2021	Kelly, Declan	Revise final draft update on stay pending appeal hearing to incorporate comments (0.2), review (0.3), exchange emails with D. Blabey (0.1), C. Gange (0.1) re: update.	0.70	500.50
11/16/2021	Blabey, David E.	Attend working group call.	0.50	552.50
11/16/2021	Gange, Caroline	Attend working group check in call re status of appeal and new board/trustees (0.5); draft/edit chart summarizing appellee briefs for distribution to AHC (3.4); emails w/ D. Blabey and D. Kelly re same (0.2).	4.10	4,141.00
11/17/2021	Fisher, David J.	Attendance at weekly AHC meeting.	0.40	580.00
11/17/2021	Ringer, Rachael L.	Attend weekly AHC call re case updates (0.4)	0.40	480.00



December 20, 2021  
Invoice #: 840843  
072952-00009  
Page 58

**Meetings and Communications with Ad-Hoc Committee & Creditors**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/17/2021	Taub, Jeffrey	Attend portion of call w/ AHC and advisors re trustees and litigation update (0.3).	0.30	327.00
11/17/2021	Khvatskaya, Mariya	Attend a portion of AHC meeting.	0.20	208.00
11/17/2021	Gange, Caroline	Prep for (0.2), attend and participate in weekly AHC call (0.4).	0.60	606.00
11/17/2021	Kelly, Declan	Attend portion of weekly AHC call (0.3).	0.30	214.50
11/18/2021	Gange, Caroline	Draft summary update re hearing on fee motion (0.6); communications w/ D. Kelly re same (0.2).	0.80	808.00
11/23/2021	Eckstein, Kenneth H.	Attend Working Group check in call (1.0).	1.00	1,575.00
11/23/2021	Gange, Caroline	Finalize summary of reply briefs for distribution to AHC.	1.10	1,111.00
11/24/2021	Gange, Caroline	Circulate AHC update emails re oral argument and multiple emails w/ AHC members re same.	0.50	505.00
11/29/2021	Blabey, David E.	Attend call with working group to prep for oral argument (1.0).	1.00	1,105.00
11/29/2021	Eckstein, Kenneth H.	Attend call with Working Group re oral argument prep (1.0).	1.00	1,575.00
<b>TOTAL</b>			<b>26.70</b>	<b>\$30,203.00</b>





December 20, 2021  
Invoice #: 840843  
072952-00010  
Page 59

**Non-Working Travel**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Gange, Caroline	Associate	0.90	\$909.00
<b>TOTAL FEES</b>		<b>0.90</b>	<b>\$909.00</b>

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/30/2021	Gange, Caroline	Travel to/from district court oral argument.	0.90	\$909.00
<b>TOTAL</b>			<b>0.90</b>	<b>\$909.00</b>



December 20, 2021  
Invoice #: 840843  
072952-00011  
Page 60

**Plan and Disclosure Statement**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	4.80	\$6,240.00
Caplan, Jonathan S.	Partner	0.40	520.00
Eckstein, Kenneth H.	Partner	1.30	2,047.50
Fisher, David J.	Partner	53.00	76,850.00
Lenson, Todd E.	Partner	1.50	2,287.50
Rosenbaum, Jordan M.	Partner	41.00	52,275.00
Stoopack, Helayne O.	Counsel	12.80	14,464.00
Colucci, Marcus	Spec Counsel	0.60	663.00
Gange, Caroline	Associate	0.70	707.00
Khvatskaya, Mariya	Associate	7.70	8,008.00
Ortega-Rodriguez, Sealtiel	Associate	2.60	1,859.00
<b>TOTAL FEES</b>		<b>126.40</b>	<b>\$165,921.00</b>



December 20, 2021  
Invoice #: 840843  
072952-00011  
Page 61

**Plan and Disclosure Statement**

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/1/2021	Fisher, David J.	Review IAC restructuring chart in advance of creditor conference call and related Settlement Agreement provisions (1.3); attend conference call with Brown Rudnick and Akin Gump; follow-up regarding IACs (1.5); review Settlement Agreement conditions and collateral matters (1.0).	3.80	\$5,510.00
11/1/2021	Stoopack, Helayne O.	Review NOAT tax matters agreement and consider open issues in preparation for 11/2 call with family counsel.	2.90	3,277.00
11/2/2021	Rosenbaum, Jordan M.	Review of plan documents (0.7).	0.70	892.50
11/2/2021	Fisher, David J.	Review IAC restructuring request.	0.60	870.00
11/2/2021	Stoopack, Helayne O.	Attend call with DPW, BR, family counsel re: NOAT tax matters agreement.	1.00	1,130.00
11/2/2021	Khvatskaya, Mariya	Attend call with DPW, BR and Sackler counsel re: tax matters agreement (1.0); review issues list (0.2).	1.20	1,248.00
11/3/2021	Rosenbaum, Jordan M.	Review of plan documents (0.6); call with BR and review of settlement agreement (0.9).	1.50	1,912.50



December 20, 2021  
Invoice #: 840843  
072952-00011  
Page 62

**Plan and Disclosure Statement**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/3/2021	Fisher, David J.	Review and discuss issues regarding proposed IAC restructuring with KL team (0.6); multiple phone calls and emails with Akin Gump, Brown Rudnick and Davis Polk regarding same (0.7); review revised Pledge Agreements from Davis Polk (0.3); discussions with Brown Rudnick and Akin Gump regarding same (0.4); review Settlement Agreement regarding IAC provisions and other provisions regarding IAC proposals and opinions (0.8).	2.80	4,060.00
11/3/2021	Colucci, Marcus	Correspond with KL team regarding updated summary of transfer agreements for IP.	0.30	331.50
11/4/2021	Rosenbaum, Jordan M.	Review of plan documents (1.7); call with potential board member re same (0.4); call with K. Eckstein re board issues (0.4); review of settlement agreement (1.0); call with BR re same (0.4).	3.90	4,972.50
11/4/2021	Eckstein, Kenneth H.	Call with J. Rosenbaum re board issues (0.4).	0.40	630.00
11/4/2021	Fisher, David J.	Review comments from Debevoise and Milbank on Pledge Agreements.	1.00	1,450.00
11/4/2021	Stoopack, Helayne O.	Attend BR, DPW, KL tax call (0.7); attend weekly corporate call (0.2).	0.90	1,017.00
11/4/2021	Colucci, Marcus	Revise presentation on action items for maintaining and monitoring IP portfolio.	0.30	331.50



December 20, 2021  
Invoice #: 840843  
072952-00011  
Page 63

**Plan and Disclosure Statement**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/4/2021	Khvatskaya, Mariya	Prepare for (0.1) and attend call with DPW and BR tax re: tax updates (0.7).	0.80	832.00
11/4/2021	Ortega-Rodriguez, Sealtiel	Edit and update draft of slide deck related to Purdue's current IP holdings in response to edits from M. Colucci.	2.60	1,859.00
11/4/2021	Gange, Caroline	Emails w/ Houlihan re plan documents; emails w/ Pillsbury re disclosure oversight board.	0.40	404.00
11/5/2021	Rosenbaum, Jordan M.	Call with Akin and BR re plan documents (1.3); call with Milbank and DPW re same (1.2); calls with Debtor re same (0.5); review of plan documents (1.5).	4.50	5,737.50
11/5/2021	Fisher, David J.	Review drafts of Pledge Agreements from Sacklers in preparation for conference call (0.6); conference call with Brown Rudnick and Akin Gump regarding mark-ups and responses (1.3); phone call with Milbank, Debevoise, Davis Polk, Akin Gump and Brown Rudnick regarding IAC restructuring proposal; review of communications from Milbank regarding questions (1.2); review Settlement Agreement regarding IAC covenants regarding IAC restructuring proposal (0.6); phone call with B. Bromberg regarding IAC proposal (0.4).	4.10	5,945.00



December 20, 2021  
Invoice #: 840843  
072952-00011  
Page 64

**Plan and Disclosure Statement**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/7/2021	Bessonette, John	Review of Transfer Agreement and outstanding items related to same (0.8), review and reply to emails regarding schedules and related matters (0.3).	1.10	1,430.00
11/7/2021	Rosenbaum, Jordan M.	Attend portion of call with Akin and BR re plan documents.	0.70	892.50
11/7/2021	Fisher, David J.	Review issues regarding proposed IAC restructuring in advance of Creditor conference call (0.3); conference call with Brown Rudnick, Akin Gump, FTI and Provence regarding IAC restructuring proposals (1.3); discussion of status of local counsel opinion with Akin Gump (0.3).	1.90	2,755.00
11/8/2021	Rosenbaum, Jordan M.	Review of plan documents (2.3); call with J. Bessonette re same (0.2).	2.50	3,187.50
11/8/2021	Bessonette, John	Review and reply to emails re closing matters (0.2); conf. with J. Rosenbaum re same (0.2).	0.40	520.00
11/8/2021	Fisher, David J.	Review Pledge Agreements and mark-ups (0.5); communications with Brown Rudnick regarding same (0.3); conference calls with Akin Gump and Brown Rudnick regarding IAC restructuring and follow-up (1.2); communications with Davis Polk; review of Side A IAC restructuring slides; discussion of same (1.4); review of Settlement Agreement and review IAC provisions and IAC Payment Parties (0.8).	4.20	6,090.00



December 20, 2021  
Invoice #: 840843  
072952-00011  
Page 65

**Plan and Disclosure Statement**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/9/2021	Rosenbaum, Jordan M.	Review of plan documents (2.4).	2.40	3,060.00
11/9/2021	Fisher, David J.	Review IAC restructuring proposals (0.6); review and analysis in light of Settlement Agreement (0.7); multiple phone calls with Brown Rudnick and Akin Gump regarding same (0.5); email exchanges with K. Eckstein and R. Ringer regarding same (0.3); review and revise response (1.6); review Slide A regarding restructuring and analysis of same (0.6); review comments regarding Pledge Agreements (0.6); prepare for telephone call regarding local counsel (0.3).	5.20	7,540.00
11/10/2021	Rosenbaum, Jordan M.	Review of plan documents (3.9).	3.90	4,972.50
11/10/2021	Fisher, David J.	Conference call with Akin Gump, Brown Rudnick regarding foreign counsel (0.5); review and comments on IAC Pledge; communications with Brown Rudnick and Akin Gump re same (1.2); review IAC restructuring slides (0.8) and communications with Akin Gump, FTI, Provence and Brown Rudnick regarding same (0.5); review Settlement Agreement regarding various provisions relating to IAC and proposed restructuring (0.7).	3.70	5,365.00
11/10/2021	Khvatskaya, Mariya	Review outstanding issues on tax matters agreement.	0.80	832.00
11/10/2021	Gange, Caroline	Review draft notice of statewide abatement agreement.	0.30	303.00



December 20, 2021  
Invoice #: 840843  
072952-00011  
Page 66

**Plan and Disclosure Statement**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/11/2021	Rosenbaum, Jordan M.	Draft and review of IAC documents (4.8); calls with Akin and BR re same (1.0) call with HL re same (0.6).	6.40	8,160.00
11/11/2021	Fisher, David J.	Review IAC restructuring; communications with Brown Rudnick and Debevoise (0.7); phone calls with Davis Polk regarding Pledge Rights and IAC restructuring (0.6); review Pledge Agreements and open issues re same (1.0); phone call with Brown Rudnick and Akin Gump regarding status and response to Pledge Agreement comments (0.6); email exchanges with Debevoise, Milbank and Debtor regarding Pledges to representatives for Creditors (0.4).	3.30	4,785.00
11/11/2021	Stoopack, Helayne O.	Attend BR, DPW, KL weekly tax call (0.6); attend weekly corporate call (0.5).	1.10	1,243.00
11/11/2021	Khvatskaya, Mariya	Attend call with DPW tax re: outstanding tax issues (0.6); attend weekly corporate call with KL and BR (0.5).	1.10	1,144.00
11/12/2021	Rosenbaum, Jordan M.	Review of plan documents (3.3); call with HL re same (0.3); call with K. Eckstein and D. Fisher re same (0.9).	4.50	5,737.50





December 20, 2021  
Invoice #: 840843  
072952-00011  
Page 67

**Plan and Disclosure Statement**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/12/2021	Fisher, David J.	Review Pledge Agreements and collateral and local counsel issues (1.6); discussion of same with Brown Rudnick and Akin Gump (0.6); communications with Brown Rudnick and Debevoise regarding IAC restructuring proposals (0.3); conference call with K. Eckstein and J. Rosenbaum regarding open items, status and discussion of timing (0.9).	3.40	4,930.00
11/12/2021	Eckstein, Kenneth H.	Call w/ D. Fisher and J. Rosenbaum re open issues in plan and settlement documents (0.9).	0.90	1,417.50
11/15/2021	Rosenbaum, Jordan M.	Call with K. Eckstein and D. Fisher re plan open issues (0.9); review of plan documents (0.9).	1.80	2,295.00
11/15/2021	Fisher, David J.	Conference call with Brown Rudnick, Akin Gump and Bermuda counsel regarding local counsel retention (0.5); multiple communications with Brown Rudnick and Akin Gump regarding open issues regarding IAC Restructure Pledge (0.7); review Settlement Agreement conditions and communications regarding same (0.7).	1.90	2,755.00
11/16/2021	Fisher, David J.	Communications with Akin re foreign counsel issues (0.3); review closing checklist in advance of call (0.7); multiple communications with DPW re checklist items and status of IAC restructuring and comments on pledges (0.4).	1.40	2,030.00



December 20, 2021  
Invoice #: 840843  
072952-00011  
Page 68

**Plan and Disclosure Statement**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/17/2021	Rosenbaum, Jordan M.	Review of plan documents.	1.00	1,275.00
11/17/2021	Bessonette, John	Conferences and emails re corporate matters in connection with emergence with KL team.	0.40	520.00
11/17/2021	Fisher, David J.	Calls and other communications with Akin re local counsel and internal discussion with R Ringer and J Rosenbaum re same (1.1); review advance funding order and budget re AHC's budget/ advance funding and communications with R Ringer and J Rosenbaum re same (0.5); tcs with DPW re status: pledge agreements, IAC restructuring and review of drafts re same (1.2); attention to closing checklist and tcs with Akin re conditions, confession of judgment, etc. (0.6).	3.40	4,930.00
11/17/2021	Lenson, Todd E.	Review of Committee charters and related matters.	0.80	1,220.00
11/17/2021	Stoopack, Helayne O.	Review revised draft of tax matters agreement from family counsel (1.3), attend weekly DPW, BR, KL tax call (0.5); attend weekly AHC call (0.3).	2.10	2,373.00
11/17/2021	Khvatskaya, Mariya	Call with BR and DPW tax re: tax matters agreement.	0.70	728.00



December 20, 2021  
Invoice #: 840843  
072952-00011  
Page 69

**Plan and Disclosure Statement**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/18/2021	Fisher, David J.	Communications with Akin re counsel issues (0.3); review closing checklist in advance of call (0.7); multiple communications with DPW re checklist items and status of IAC restructuring and comments on pledges (0.4).	1.40	2,030.00
11/18/2021	Rosenbaum, Jordan M.	Call with HL (0.6). Call with debtor (0.2). Review of plan documents (1.9). Call with BR (0.6).	3.30	4,207.50
11/18/2021	Bessonette, John	Attend corporate call with AHG advisors ((0.6), review and reply to emails re related matters (0.2).	0.80	1,040.00
11/18/2021	Stoopack, Helayne O.	Attend weekly corporate call (0.4); attend Alix Partners call re: emergence cash flow (0.5); research and consider need for Payor Parties to provide tax ID numbers for reporting purposes (1.2).	2.10	2,373.00
11/18/2021	Khvatskaya, Mariya	Attend weekly corporate call with KL and BR (0.3); attend cash funds flow call (0.5).	0.80	832.00
11/19/2021	Fisher, David J.	Review Collateral Checklist re SA (0.4); Conf Call with Akin, BR and DPW re local counsel, Collateral Agent and status of issues with Sacklers re IAC Restructure and Pledge (1.2); follow up with BR and Akin re same (0.3); attention to requesters from DPW re local counsel (0.2).	2.10	3,045.00
11/19/2021	Rosenbaum, Jordan M.	Calls with Akin and BR (0.5); call with DPW (0.6).	1.10	1,402.50



December 20, 2021  
Invoice #: 840843  
072952-00011  
Page 70

**Plan and Disclosure Statement**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/22/2021	Fisher, David J.	Multiple communications with DPW, Akin, BR re status of pledge agreements, IAC restructuring activities, issues (0.8); review collateral checklist in advance of call re same (0.4).	1.20	1,740.00
11/22/2021	Rosenbaum, Jordan M.	Review of governance documents.	0.80	1,020.00
11/22/2021	Lenson, Todd E.	Review of governance documents.	0.70	1,067.50
11/22/2021	Khvatskaya, Mariya	Review tax matters agreement.	0.20	208.00
11/23/2021	Rosenbaum, Jordan M.	Call with DPW and Akin and BR re agreements (1.0).	1.00	1,275.00
11/23/2021	Fisher, David J.	Review (0.6) and discuss collateral document checklist with Milbank, Debevoise, debtor and creditor counsel (1.0); review and communications with Brown Rudnick regarding Side B Pledge Agreement (0.7).	2.30	3,335.00
11/23/2021	Khvatskaya, Mariya	Attend call with BR, Akin and DPW re: tax matters agreement.	1.20	1,248.00
11/24/2021	Rosenbaum, Jordan M.	Review of governance documents.	0.20	255.00
11/24/2021	Fisher, David J.	Review comments and issues relating to Pledge Agreements, IAC restructuring and closing conditions (0.8); communications with Davis Polk, Akin Gump and Brown Rudnick regarding same (0.5); communications with Davis Polk regarding issues in connection with local counsel (0.2).	1.50	2,175.00



December 20, 2021  
Invoice #: 840843  
072952-00011  
Page 71

**Plan and Disclosure Statement**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/29/2021	Rosenbaum, Jordan M.	Review of governance documents. (0.3); call with HL (0.5)	0.80	1,020.00
11/29/2021	Bessonette, John	Review emails related to Transfer Agreement and related matters (0.2); review and revisions to draft Transfer Agreement and schedules (1.8); circulate to AHG team with follow up items and notes (0.1).	2.10	2,730.00
11/29/2021	Fisher, David J.	Review revised IAC restructure chart (0.7); communications from Debevoise re same (0.4); preliminary discussions with Akin Gump and Brown Rudnick regarding same (0.5); communications with Davis Polk regarding closing checklists (0.3); review closing conditions on Settlement Agreement (0.5).	2.40	3,480.00
11/29/2021	Stoopack, Helayne O.	Review revised NOAT tax matters agreement.	1.30	1,469.00
11/29/2021	Khvatskaya, Mariya	Review revisions to tax matters agreement	0.60	624.00
11/30/2021	Fisher, David J.	Review IAC issues list, mark-ups and Settlement Agreement regarding relevant provisions.	1.40	2,030.00
11/30/2021	Caplan, Jonathan S.	Review updated Transfer Agreement.	0.40	520.00
11/30/2021	Stoopack, Helayne O.	Edit revised tax matters agreement (0.5); email N. Bouchard re: same (0.2); review NewCo Transfer Agreement and J. Bessonette edits to same (0.7).	1.40	1,582.00



December 20, 2021  
Invoice #: 840843  
072952-00011  
Page 2

**Plan and Disclosure Statement**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/30/2021	Khvatskaya, Mariya	Discuss tax matters agreement with H. Stoopack	0.30	312.00
<b>TOTAL</b>			<b>126.40</b>	<b>\$165,921.00</b>

**Kramer Levin**



December 20, 2021

Ad Hoc Committee of Governmental and Other  
Contingent  
Litigation Claimants

Invoice #: 840843  
072952  
Page 1

**FOR PROFESSIONAL SERVICES rendered through November 30, 2021.**

Disbursements and Other Charges	18,919.79
---------------------------------	-----------

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP  
1177 Avenue of the Americas, New York, NY 10036  
T 212.715.9100 F 212.715.8000



December 20, 2021  
Invoice #: 840843  
072952

**DISBURSEMENTS AND OTHER CHARGES SUMMARY**

DESCRIPTION	AMOUNT
Cab Fares - Odyssey	\$57.42
Color Copies	100.50
Courier Services	281.28
Courtlink Online Research	59.30
Data Hosting Charges	511.44
In-House/Meals	60.00
Lexis Online Research	6,839.76
Pacer Online Research	452.30
Photocopying	3,821.40
Postage	13.45
Transcript Fees	988.35
Westlaw Online Research	5,734.59
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b>\$18,919.79</b>

**DISBURSEMENTS AND OTHER CHARGES DETAIL**

**Cab Fares - Odyssey**

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/30/2021	Eckstein Kenneth H.	Cab Fares - Odyssey	\$57.42
<b>Subtotal</b>			<b>\$57.42</b>





December 20, 2021  
Invoice #: 840843  
072952  
Page 2

#### Color Copies

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/9/2021	Lenson Todd E.	Color Copies Lenson, Todd E.	\$10.00
11/18/2021	Kindler Jacqueline	Color Copies Kindler, Jacqueline	\$82.20
11/22/2021	Lenson Todd E.	Color Copies Lenson, Todd E.	\$3.30
11/24/2021	Lenson Todd E.	Color Copies Lenson, Todd E.	\$5.00
<b>Subtotal</b>			<b>\$100.50</b>

#### Courier Services

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/4/2021	Eckstein Kenneth H.	NPD Logistics LLC	\$44.47
11/4/2021	Kane Wendy	Fedex charges by Kane, Wendy on 11/04/2021 (#285734455374)	34.98
11/11/2021	Eckstein Kenneth H.	NPD Logistics LLC	\$44.47
11/18/2021	Kindler Jacqueline	Fedex charges by Kindler, Jacqueline on 11/18/2021 (#286311852028)	\$135.50
11/23/2021	Kane Wendy	Fedex charges by Kane, Wendy on 11/23/2021 (#286488242208)	\$21.86
<b>Subtotal</b>			<b>\$281.28</b>

#### Courtlink Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/15/2021	Ford Samantha	Courtlink Online Research	\$59.30



December 20, 2021  
Invoice #: 840843  
072952  
Page 3

<b>Subtotal</b>	<b>\$59.30</b>
-----------------	----------------

**Data Hosting Charges**

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/29/2021	Eckstein Kenneth H.	Data Hosting Charges	\$511.44
<b>Subtotal</b>			<b>\$511.44</b>

**In-House/Meals**

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/2/2021	Shifer Joseph A.	In-House/Meals	\$20.00
11/3/2021	Shifer Joseph A.	In-House/Meals	\$20.00
11/29/2021	Kane Wendy	In-House/Meals	\$20.00
<b>Subtotal</b>			<b>\$60.00</b>

**Lexis Online Research**

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/2/2021	Wagner Jonathan M.	Lexis Online Research	\$138.52
11/3/2021	Kelly Declan	Lexis Online Research	\$499.48
11/6/2021	Wagner Jonathan M.	Lexis Online Research	\$138.52
11/7/2021	Wagner Jonathan M.	Lexis Online Research	\$554.00
11/8/2021	Kelly Declan	Lexis Online Research	\$893.97
11/12/2021	Gomez Evelyn	Lexis Online Research	\$138.52
11/12/2021	Ford Samantha	Lexis Online Research	1,996.33
11/13/2021	Gange Caroline	Lexis Online Research	\$415.49
11/23/2021	Kelly Declan	Lexis Online Research	\$962.52



December 20, 2021  
Invoice #: 840843  
072952  
Page 4

11/24/2021	Kelly Declan	Lexis Online Research	\$132.92
11/28/2021	Holob Marissa J.	Lexis Online Research	\$415.49
11/29/2021	Holob Marissa J.	Lexis Online Research	\$554.00
<b>Subtotal</b>			<b>\$6,839.76</b>

**Pacer Online Research**

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/3/2021	Kane Wendy	Pacer Online Research Kane, Wendy	\$4.20
11/12/2021	Lennard Daniel	Pacer Online Research Lennard, Daniel	\$13.50
11/12/2021	Ford Samantha	Pacer Online Research Ford, Samantha	11.00
11/12/2021	Kane Wendy	Pacer Online Research Kane, Wendy	3.20
11/14/2021	Lennard Daniel	Pacer Online Research Lennard, Daniel	\$38.60
11/15/2021	Lennard Daniel	Pacer Online Research Lennard, Daniel	\$24.00
11/15/2021	Kane Wendy	Pacer Online Research Kane, Wendy	0.90
11/16/2021	Kelly Declan	Pacer Online Research Kelly, Declan	\$11.40
11/18/2021	Lennard Daniel	Pacer Online Research Lennard, Daniel	\$18.30
11/18/2021	Ford Samantha	Pacer Online Research Ford, Samantha	3.80
11/22/2021	Kelly Declan	Pacer Online Research Kelly, Declan	\$41.60
11/23/2021	Kelly Declan	Pacer Online Research Kelly, Declan	\$3.00



December 20, 2021

Invoice #: 840843

072952

Page 5

11/24/2021	Kane Wendy	Pacer Online Research Kane, Wendy	\$252.20
11/24/2021	Kelly Declan	Pacer Online Research Kelly, Declan	2.70
11/27/2021	Kelly Declan	Pacer Online Research Kelly, Declan	\$3.50
11/28/2021	Gange Caroline	Pacer Online Research Gange, Caroline	\$3.20
11/28/2021	Kelly Declan	Pacer Online Research Kelly, Declan	17.20
<b>Subtotal</b>			<b>\$452.30</b>

#### Photocopying

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/1/2021	Fisher David J.	Photocopying Fisher, David J.	\$0.40
11/2/2021	Wagner Jonathan M.	Photocopying Wagner, Jonathan M.	\$33.00
11/4/2021	Wagner Jonathan M.	Photocopying Wagner, Jonathan M.	\$0.20
11/4/2021	Kane Wendy	Photocopying Kane, Wendy	139.40
11/8/2021	Kane Wendy	Photocopying Kane, Wendy	\$16.30
11/11/2021	Eckstein Kenneth H.	Photocopying Eckstein, Kenneth H.	\$4.00
11/16/2021	Wagner Jonathan M.	Photocopying Wagner, Jonathan M.	\$95.60
11/16/2021	Kane Wendy	Photocopying Kane, Wendy	280.30
11/18/2021	Cipolla Santo A.	Photocopying Cipolla, Santo A.	\$253.20
11/18/2021	Kindler Jacqueline	Photocopying Kindler, Jacqueline	172.20
11/22/2021	Lenson Todd E.	Photocopying Lenson, Todd E.	\$0.40



December 20, 2021  
Invoice #: 840843  
072952  
Page 6

11/23/2021	Kane Wendy	Photocopying Kane, Wendy	\$71.70
11/24/2021	Lenson Todd E.	Photocopying Lenson, Todd E.	\$0.40
11/24/2021	Kane Wendy	Photocopying Kane, Wendy	1,820.60
11/26/2021	Kane Wendy	Photocopying Kane, Wendy	\$708.40
11/29/2021	Kane Wendy	Photocopying Kane, Wendy	\$225.30
<b>Subtotal</b>			<b>\$3,821.40</b>

#### Postage

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/18/2021	Kindler Jacqueline	Postage charge by Kindler, Jacqueline	\$13.45
<b>Subtotal</b>			<b>\$13.45</b>

#### Transcript Fees

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/9/2021	Kane Wendy	Veritext New York Reporting Co., A Veritext Company	\$428.40
11/18/2021	Kane Wendy	Veritext New York Reporting Co., A Veritext Company	\$105.60
11/30/2021	Kane Wendy	Southern District Reporters PC	\$454.35
<b>Subtotal</b>			<b>\$988.35</b>

#### Westlaw Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/2/2021	Kelly Declan	Westlaw Online Research	\$341.87
11/3/2021	Kelly Declan	Westlaw Online Research	\$340.89



December 20, 2021  
Invoice #: 840843  
072952  
Page 7

11/4/2021	Kelly Declan	Westlaw Online Research	\$771.45
11/5/2021	Gange Caroline	Westlaw Online Research	\$85.22
11/6/2021	Cohen Boaz	Westlaw Online Research	\$157.56
11/7/2021	Cohen Boaz	Westlaw Online Research	\$749.16
11/8/2021	Kelly Declan	Westlaw Online Research	\$202.65
11/9/2021	Blabey David E.	Westlaw Online Research	\$85.22
11/23/2021	Kelly Declan	Westlaw Online Research	\$937.43
11/24/2021	Kelly Declan	Westlaw Online Research	\$170.44
11/27/2021	Cohen Boaz	Westlaw Online Research	\$85.22
11/27/2021	Kelly Declan	Westlaw Online Research	85.22
11/28/2021	Lennard Daniel	Westlaw Online Research	\$681.77
11/28/2021	Kelly Declan	Westlaw Online Research	411.74
11/29/2021	Lennard Daniel	Westlaw Online Research	\$511.32
11/30/2021	Blabey David E.	Westlaw Online Research	\$85.22
11/30/2021	Kelly Declan	Westlaw Online Research	32.21
<b>Subtotal</b>			<b>\$5,734.59</b>
<b>TOTAL</b>			<b>\$18,919.79</b>